# **DRAFT**

# **Stormwater Coalition of Albany County Joint Annual Report**

**SPDES General Permit for Stormwater Discharges** from Municipal Separate Storm Sewer Systems (MS4s) Permit No. GP-0-10-002

> **Reporting Period** March 10, 2013 to March 9, 2014

#### **BACKGROUND**

A requirement of all regulated "MS4" municipalities is the submission of an Annual Report to the New York State Department of Environmental Conservation (NYSDEC) due in FINAL form by June 1. As stated in SPDES General Permit No. GP-0-10-002, Part V. C. 2 and referenced in the MS4 Annual Report Form, "MS4s" may submit a Joint Annual Report provided they have a legally binding agreement with other regulated "MS4s".

Each of the regulated "MS4s" included in this report are co-signatories of the necessary agreements, in particular the Stormwater Coalition of Albany County Inter-municipal Agreement, pursuant to Article 5-G of New York State General Municipal Law and other related contracts as described in the inter-municipal agreement.

The submission of a FINAL Joint Annual Report first involves the release of a DRAFT Joint Annual Report, followed by the collection of public comments, if any. These comments are included in the FINAL Joint Annual Report and used to help guide the implementation of program requirements. Comments regarding any aspect of stormwater program implementation, either for the Coalition or individual MS4 Programs are strongly encouraged and welcome. To understand MS4 Permit requirements, go to the NYSDEC website. To understand local implementation, go to the Stormwater Coalition website.

#### HOW TO SUBMIT COMMENTS

- 1. Electronically using the Stormwater Coalition website "Public Comment" interface, www.stormwateralbanycounty.org.
- 2. By contacting the Local Stormwater Public Contact listed in the Joint Annual Report for each permit holder (See MCC Form).
- 3. By contacting the individuals listed as Public Contacts on the Coalition website (see Member pages).
- 4. By e-mail, swcoalition@albanycounty.com or phone, 447-5645.

#### OTHER INFORMATION

- 1. Hard copies of this Draft Joint Annual Report are located at the Stormwater Coalition office, 112 State Street, Albany, NY 12207 and at local MS4/municipal offices (see Draft Annual Report MCM 2 Page 4 of 6 for address information).
- 2. Public comments are due 4pm, Friday, May 16, 2014.
- 3. If interested, prior to May 16 individuals may request a public meeting. Call 447-5645.

#### JOINT ANNUAL REPORT FORMAT

The Annual Report document is a form developed by NYSDEC and as such provides a snapshot of program activities pertaining to individual member and collaborative Coalition activities. All Coalition members contributed to this report and they are listed below, along with their NYSDEC SPDES MS4 Permit No. This DRAFT Joint Annual Report is a compilation of individual Annual Reports, with Coalition data inserted into each Report. The order of presentation is organized by MS4 type, in order numerically.

Traditional Non Land Use Control MS4

1. Albany County (NYR20A359)

Non-Traditional MS4

2. University at Albany-SUNY (NYR20A234)

Traditional Land Use Control MS4s

- 3. City of Albany (NYR20A464)
- 4. Town of Bethlehem (NYR20A208)
- 5. City of Cohoes (NYR20A243)
- 6. Town of Colonie (NYR20A190)
- 7. Village of Colonie (NYR20A076)
- 8. Village of Green Island (NYR20A377)
- 9. Town of Guilderland (NYR20A211)
- 10. Village of Menands (NYR20A144)
- 11. Town of New Scotland (NYR20A463)
- 12. City of Watervliet (NYR20A087)



### **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 4

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(Per Part II.E of GP-0-10-002)

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#### OR

# ■ This is a joint report being submitted on behalf of a coalition.

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# **MS4 Annual Report Cover Page**

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Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement.																														
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### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
D a n i e l	Р	M c C o y
Title (Clearly print title of individual <u>signing</u> report)		
County Executive	е	
Signature		Date

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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# **MS4 Annual Report Form**

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Check all topics that were in	ncluded in Education and Out	reach d	uring	this repo	orting per	riod:			
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● Illicit Discharge Detection a	nd Elimination		• Ri	parian C	orridor P	rotecti	on/R	Resto	ration
● Infrastructure Maintenance			○ Tr	ash Man	agement				
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting	g this form as part of a joint report on behalf	of a coalition leave SPDES ID blank.
Г		SPDES ID
Name of MS4/Coalition	ALBANY COUNTY	N Y R 2 0 A 3 5 9
Time of the in Countrion		
4. Evaluating Prog	gress Toward Measurable Goals MCM	1
identified in your Sto	ort on your progress and project plans towormwater Management Program Plan (SV tional pages as needed.	6
A. Briefly summar	ize the Measurable Goal identified in t	he SWMPP in this reporting period.
	goals identified in the target audience and aining meeting will be scheduled	alysis.
B. Briefly summar Goal.	ize the observations that indicated the	overall effectiveness of this Measurable
Educational materia	al was distributed to residents along 2 course	nty roads within 500 ft. of Krumkill
Meetings/presentation & compliance meas	on to County officials and Department reques	ps on the permit history, requirements
C. How many time	s was this observation measured or eva	aluated in this reporting period?
D. Has your MS4 r	nade progress toward this Measurable	
E. Is your MS4 on	schedule to meet the deadline set forth	
•	ize the stormwater activities planned to ng cycle (including an implementation s	e e
1 0	of target audience analysis in Patroon Cro Ann Lee Pond watershed by May 2015.	eek Watershed by March 9 2015.
Create educational of Legislature etc.) by	displays for the County office building ba March 2015	ased on target audiences (staff,

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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		_	SPI	DES	ID					
Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0			
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### Minimum Control Measure 1. Public Education and Outreach

<u> </u>	num Control Measure 1. 1 ubiic Eu	ucation and Outreach
The information in this	s section is being reported (check one):	
<ul><li>On behalf of an indi</li><li>On behalf of a coali</li></ul>		
How ma	any MS4s contributed to this report?	2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
• Construction Sites		Pesticide and Fertilizer Application
<ul><li>General Stormwater</li></ul>	Management Information	Pet Waste Management
O Household Hazardo	us Waste Disposal	○ Recycling
O Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Main	tenance	O Trash Management
<ul><li>Smart Growth</li></ul>		• Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
C o a l i t i Other	on Website-Wha	t You Can Do
2. Specific audience	es targeted during this reporting period:	
<ul><li>Public Employees</li></ul>	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	O Developers	
O Businesses	• General Public	
○ Restaurants	O Industries	
• Other:	O Agricultural	
Student	g	

Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March  $9, 2 \mid 0 \mid 1$ 

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Coalition members provided print orders and also developed new educational brochures (pet waste and commercial waste) better suited to geographic areas of concern and pollutants of concern identified in the Target Audience Analysis Worksheet. Identified target audiences included commercial businesses with dumpsters near/in watersheds with 303d impaired segments; property owners with septic systems; residents living on/near steams; pet owners (literature at animal shelter).

C. How many times was this observation measured or evaluated in this	reporting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during t	his reporting period?
	● Yes ○ No

- 9 Yes
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  $\bigcirc$  No

### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?		1										
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O Cleanup Events					# I	Ever	nts					
O Comments on SWMP Received				# C	om	mer	nts					
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○ Plantings					6	Sq. l	Ft.					
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O Stakeholder Meetings				# /	Atte	ende	ees					
O Volunteer Monitoring					# I	Ever	nts					
Other:												
2. Was public notice of availability of this annual report Program (SWMP) Plan provided?	rt and	Stori	nw	ate	er I	Ma	nag	_	nent Ye		0	No
○ List-Serve					#]	In L	ist					
O Newspaper Advertising				#]	Day	s R	un					
○ TV/Radio Notices				#]	Day	s R	un					
Other:												

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition ALBANY COUNTY		N	YR	2	0	A	3 5	9
4.a. If this report was made available on the internet, what da	ate was it	t po	sted?					
Leave blank if this report was not posted on the internet.	0	5	/ 0	2	/	2	0 1	4
4.b. For how many days was/will this report be posted?							1	4
If submitting a report for single MS4, answer 5.a If submitt	ting a join	nt re	eport,	ans	wer	5.b	٠	
5.a. Was an Annual Report public meeting held in this report	ting perio	od?			0	Yes		No
If Yes, what was the date of the meeting?			/		/			
If No, is one planned?					0	Yes		No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his	rep	ort	dur	ing
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes		No
6. Were comments received during this reporting period?					0	Yes		No
If Yes, attach comments, responses and changes made to								
SWMP in response to comments to this report.								

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

		SPDES ID
Name of MS4/Coalition	ALBANY COUNTY	N Y R 2 0 A 3 5 9
7. Evaluating Pro	ogress Toward Measurable Goals MCM 2	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	5
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Clarify maintenance	e needs and responsible parties for Shaker rain	n garden
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
I .	res at rain garden and signed a maintenance agict to maintain the garden. An inspection and	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Hag your MCA	made nuccused toward this measurable see	(ex.: samples/participants/events
D. Has your W154	made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 or	schedule to meet the deadline set forth in t	
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	8
Continue to monito	or need for brochure restocking and maintenan	ce needs of rain garden

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R 2	0				
Minimum Control Measure 2. Public Inv	olvemen	t/Particip	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>	. 2						
1. What opportunities were provided for public participati development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all t	water Man	nagement P	-	ran	n		
O Cleanup Events		# Events					
Comments on SWMP Received		# Comments					0
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O Community Meetings		# Attendees					
○ Plantings		Sq. Ft.					
O Storm Drain Markings		# Drains					
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
Other: I n t e r n s - K r u m k i l l l I	ilt	D r o p					
2. Was public notice of availability of this annual report ar Program (SWMP) Plan provided?	nd Stormw	ater Mana	_	nent Ye		0	No
• List-Serve		# In List			4	7	9
O Newspaper Advertising		# Days Run					
○ TV/Radio Notices		# Days Run					
Other:							

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
a. If this report was made available on the internet, what date was it p Leave blank if this report was not posted on the internet.  b. For how many days was/will this report be posted?  If submitting a report for single MS4, answer 5.a If submitting a joint a. Was an Annual Report public meeting held in this reporting period  If Yes, what was the date of the meeting?  If No, is one planned?  b. Was an Annual Report public meeting held for all MS4s contribution this reporting period?  If No, is one planned for each?  Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to		ost	ed?	)					
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If No, is one planned?						0	Yes	$\circ$ N	lо
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If No, is one planned for each?						0	Yes	• N	lо
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to							Yes	$\circ$ N	lо
SWMP in response to comments to this report									

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	)ES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The NYSDEC WAVE program was a pilot program in 2012 (summer) and judging from continued promotion of WAVE trainings, it appears to be a DEC initiative likely to last. While little was done last year to actively pursue WAVE, it's continued presence now, two years later, makes it an attractive way to engage volunteers in stream monitoring, while generating useful data. Integrating WAVE into Coalition operations is clearly worth pursuing.

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	$\sim$ 1 T
	Yes	
	1 05	$\bigcirc$ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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If submitting	ng this form as part of a joint report on behalf	
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Name of MS4/Coalition	ALBANY COUNTY	N Y R 2 0 A 3 5 9
Use this page to repidentified in your St	gress Toward Measurable Goals MCM ort on your progress and project plans towormwater Management Program Plan (Sy tional pages as needed.	ward achieving measurable goals
A. Briefly summa	rize the Measurable Goal identified in t	the SWMPP in this reporting period.
Conduct dry weath	and any new outfall locations to determiner inspections of outfalls loyees on illicit discharge detection	e sewershed boundaries
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness of this Measurable
1 11 1	g of Kromma Kill sewershed, continued in Vly Creek sewershed.	napping of Patroon Creek sewershed,
C. How many time	es was this observation measured or ev	aluated in this reporting period?
D. Has your MS4	made progress toward this measurable	
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWMPP?
•	rize the stormwater activities planned ting cycle (including an implementation	9
1 11 0	of Vly Creek and Patroon Creek sewersh arge and spill response educational mater	•
Complete 100% of	dry weather outfall inspections by 3/9/20	)15

This report is being submitted for the reporting period ending March 9,  $2 \ 0 \ 1 \ 4$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Juai.	
C. How many times was this observation measured or evalua	ited in this reporting period?
Not the second MSA med a new coose 4 arrivant 4his massacrable cook	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
2. 13 your 17154 on senedule to meet the deadline set forth in t	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	e e
BMP 3-1 Map Outfalls: Provide for members, a sample form to ufinished which notes # and location of new outfalls. BMP 3-2 AI	1 0

Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition ALBANY COUNTY		NYF	2 2 0	) A 3	5 9
Minimum Control Measure	s 4 and 5	<u>5.</u>			
<b>Construction Site and Post-Const</b>	ruction (	Control			
The information in this section is being reported (check one):					
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	1				
1a. Has each MS4 contributing to this report adopted a law, mechanism that provides equivalent protection to the NS Stormwater Discharges from Construction Activities?			l Pern	•	•
1b. Has each Town, City and/or Village contributing to this equivalent to a NYSDEC Sample Local Law for Stormw Sediment Control through either an attorney cerfification Analysis Workbook?	ater Mana	agement the NY	and E	Crosio	
If Yes, Towns, Cities and Villages provide date of equivalent		mple Loc 09/2004		v. /2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedu	ıre in nla <i>c</i>	<b>~</b> ?	(	● Vec	$\bigcirc$ No

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ○ Yes ○ No ● NT If Yes, how many public comments were received during this reporting period?

9

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been

reviewed in this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? 

● Yes ○ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#		No Authority
O Stop Work Orders	#		O No Authority
O Criminal Actions	#		<ul><li>No Authority</li></ul>
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		No Authority
O Civil Penalties	#		<ul><li>No Authority</li></ul>
O Administrative Orders	#		No Authority
O Enforcement Actions or Sanctions	#		
Other	#		O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Nan	ne of MS4/Coalition ALBANY COUNTY		N	YR	2	0 A	3	5 9	,
	Minimum Control Measure 4. Construction Site	Stormy	<u>wat</u>	er Rı	<u>ıno</u>	ff Co	<u>ont</u>	<u>rol</u>	
The	e information in this section is being reported (check one):								
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	L							
1.	How many construction projects have been authorized for during this reporting period?	disturb	ance	es of o	ne a	acre o	or m	ore 1	_
2.	How many construction projects disturbing at least one addring this reporting period?	cre were	acti	ve in	you	r juri	isdi	ction 4	
3.	What percent of active construction sites were inspected d	luring th	is re	eporti	ng p	perioo 1	d?	$\begin{array}{c c} \hline 0 & N' \\ \hline 0 & 9/6 \end{array}$	
4.	What percent of active construction sites were inspected in	nore tha	n on	ce?		1		$\begin{array}{c c} \hline 0 & N' \\ \hline 0 & \% \end{array}$	
5.	Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ting to th	nis r	eport • Y		the N		O N	Γ
6.	Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4				ova			ns • N	т
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	ion proj	ects	_			e fo		
	If Yes, use the following page to identify location(s) where S	WPPPs c	an b	e acce	ssec	d.			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

SPDES ID
Name of MS4/Coalition ALBANY COUNTY N   N   Y   R   2   0   A   3   5   9
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Documentation of contractors attending 4hr training
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
3 County employees and 49 local contractors attended 4hr erosion and sediment control training
class
C. How many times was this observation measured or evaluated in this reporting period?
2. How many times was this observation measured of evaluated in this reporting period:
(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
• Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Update written directive to clarify current responsibilities and required documentation by December 2014.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Guai.	
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
D. Has your M54 made progress toward this measurable goa	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of func members as guided by regulators (EPA and NYSDEC); procedure Coalition website.	tional procedures for all Coalition

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition ALBANY COUNTY	7		SPDES N Y	ID R 2 0 A 3 5 9
Minimum Control Mea	asure 5. Post	-Construction	on Stormwater	r Management
<ul> <li>The information in this section is bein</li> <li>● On behalf of an individual MS4</li> <li>○ On behalf of a coalition</li></ul>	tributed to this	report?	1	eac has vour
MS4/Coalition inventoried, insp				tes has your
	# Inventoried	# Inspections	# Times Maintained	
O Alternative Practices				
○ Filter Systems				
O Infiltration Basins				
<ul><li>Open Channels</li></ul>	3	3		
Ponds	1	1		
○ Wetlands				
Other				
2. Do you use an electronic tool BMPs, inspections and maint		abase, spreads	heet) to track po	ost-construction ○ Yes • No
3. What types of non-structural Development/Better Site Desi	-		•	<sup>,</sup> Impact
○ Building Codes ○ Municipal C	Comprehensive P	Plans		
Overlay Districts Open Space	Preservation Pre	ogram		
○ Zoning ○ Local Law o	or Ordinance			
○ None ○ Land Use R	egulation/Zoning	g		
○ Watershed Plans ○ Other Comp	orehensive Plan			
<ul> <li>Other:</li> <li>C o u n t y G M L</li> </ul>	2 3 9	R e v i e	w	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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	ntershed v nanageme ude a pro nwater ma	N Y R  atershed wide planagement pra  ude a protocol finwater management	N Y R 2	N Y R 2 0  Attershed wide planning  anagement practices?  ude a protocol for eval  awater management pr	N Y R 2 0 A  atershed wide planning efform of Yes  anagement practices?  O Yes  ude a protocol for evaluation water management practices  O Yes	ntershed wide planning effort?  O Yes  nanagement practices? O Yes  ude a protocol for evaluation nwater management practice? O Yes	N Y R 2 0 A 3 5  Attershed wide planning effort?  O Yes  O Yes  O Yes

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting	ng this form as part of a jo	oint report on behalf of	a coalition leave SP	DES ID blank	
			SPDES II	)	
Name of MS4/Coalition	ALBANY COUNTY		N Y R	2 0 A 3	5 9
Use this page to repidentified in your St	gress Toward Measur ort on your progress and ormwater Management tional pages as needed.	d project plans toward t Program Plan (SWM	ЛРР), including req	uirements in	
•					
County Staff overse	officials and planning be ees installation of post of mental permits issued b	construction practices	to include implem	enting proce	
B. Briefly summan Goal.	rize the observations th	hat indicated the ove	erall effectiveness	of this Meas	surable
	mbers and County Plan Freen Infrastructure Bus			and municipa	<b>ો</b>
C. How many time	es was this observation	n measured or evalu	ated in this report	ing period?	
					2 3
D. Has your MS4	made progress toward	l this measurable go		ex.: samples/pai orting neriod	
D. Hus your was in	indue progress toward	i mis incusurante go		• Yes	○ No
E. Is your MS4 on	schedule to meet the	deadline set forth in	the SWMPP?		
-				O Yes	$\bigcirc$ No
•	rize the stormwater ac ing cycle (including an	•	O	nis MCM du	ring
Green infrastructure	e training for 100% of C	County Planning Boa	rd members and re	levant staff.	
Complete 5 invento	ories of post constructio	on practices.			
Training for relevan	nt staff on maintenance	of of practices			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	7 R 2	2 0	
·					
6. Evaluating Prop	gress Toward Measurable Goals MCM 5				
identified in your St	ort on your progress and project plans towar cormwater Management Program Plan (SWN tional pages as needed.	_		_	Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in th	is repo	orting per	riod.
None previously.					
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiven	ess of	this Meas	surable
C. How many time	og vygg this phospygetian maggyred ar sygly	atad in this you		a noviod?	
C. How many time	es was this observation measured or evalu	ateu iii tiiis rej	)OI (III)	g periou:	
			(ex.	: samples/pa	rticipants/events
D. Has your MS4	made progress toward this measurable go	al during this	report	~ <u>-</u>	
				O Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?		○ Yes	○ No
· ·	rize the stormwater activities planned to ning cycle (including an implementation sc	_	of this		
MCM 5) by 3/2015	4-6, 5-5, 5-9: For all BMP Procedures name, monitor and support the completion of fun by regulators (EPA and NYSDEC); procedures	ctional procedu	res for	all Coalit	ion

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPE	DES	ID						
Name of MS4/Coalition	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>		
How many MS4s contributed to this report?		1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

**Self-Assessment** 

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... 9 Yes ○ No ...... • Yes  $\bigcirc$  No ○ No ..... • Yes Bridge Maintenance.... • Yes  $\bigcirc$  No Winter Road Maintenance.... 

Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage. 

• Yes ○ No Yes  $\bigcirc$  No Solid Waste Management..... • Yes ○ No ...... • Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. • Yes ○ No Yes  $\bigcirc$  No Right of Way Maintenance..... 

Yes  $\bigcirc$  No Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No  $\bigcirc$  No Parks and Open Space.... Yes ○ No ..... • Yes Municipal Building.... 

Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes ○ No ..... • Yes  $\bigcirc$  No Vehicle and Fleet Maintenance..... 

Yes ● No ○ Yes No Other..... O Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID			
Name of MS4/Coalition ALBANY COUNTY	N Y R	2 0 A	3 5	9
2. Provide the following information about municipal operation	ons good housekee	ping pr	ograr	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres	;		0
• Streets Swept (Number of miles X Number of times swept)	# Miles	;	4	3
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#	<u> </u>	4	6
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#	<u> </u>		4
O Phosphorus Applied In Chemical Fertilizer	# Lbs	,		
O Nitrogen Applied In Chemical Fertilizer	# Lbs			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.)	# Acres			
3. How many stormwater management trainings have been pr	ovided to municij	pal emp	loyees	5
during this reporting period?				8
4. What was the date of the last training?	0 2 / 1 :	2 / 2	0 1	4
5. How many municipal employees have been trained in this r	reporting period?		5	3
6. What percent of municipal employees in relevant positions	and departments	receive		,
stormwater management training?			2 0	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition ALBANY COUNTY	N Y R 2 0 A 3 5 9
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Conduct 5 facility inventories and audits by 3/9/2015	
B. Briefly summarize the observations that indicated the overall ed Goal.	ffectiveness of this Measurable
Facility inventories completed at Department of Health Building and	Γimes Union Center.
C. How many times was this observation measured or evaluated in	n this reporting period?
	2
D. Harrison MCA and de anno anno de de anno della contraction dell	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal during	<b>Ing this reporting period? ●</b> Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	9
Conduct 3 facility inventories/self-audits by 3/9/2015	

Clean out 10% of catch basins by 3/9/2015

Sweep 100% of jurisdictional roadways 5 times

Training on best management practices for facility maintenance and illicit discharge detection will be given to Albany County Department of Health and Department of Public Works employees.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants,
D. 11as your 14154 made progress toward this measurable goa	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	9
BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilitie Coalition members and included in 2014 budget, Coalition staff	

operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

Name of MS4 University at Albany (SUNY Uptown Campus) N Y R 2	0	А	2	3	4

Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 1 4

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Name of MS4 University	at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

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Name of MS4	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4
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- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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# **Signature Authorization Form**

Permittee Name University ay Albany	SPDES NO. <u>NYR20A</u>
Facility Name University at Albany	Date April 5, 2013
Name of person described in paragraph (1): Robert Jones	Title: President
Signature of person described in paragraph (1):	Date: 4-19-13

# THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or Title of person responsible for signing and submitting MS4 Annual Report: Director of Campus Planning	Phone: (518-442-3	3400)	
Mailing Name: Errol Millington			
Mailing Address: 1400 Washington Ave. Building 25	City: Albany	State: NY	Zip: 12222

Return To:

MS4 Coordinator

Bureau of Water Permits

New York State Department of Environmental Conservation

625 Broadway

Albany, NY 12233-3505

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

	SPL	DES	ID						
Name of MS4 University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4

#### **Section 2 - Contact Information**

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Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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- 5. Report Preparer (Consultants may provide company name in the space provided).

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If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 4

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MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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Name of MS4	University at Albany (SUNY Uptown Campus)		N	Y	R	2	0	А	2	3	4

#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI Last	Name
Errol	M	i 1 1 i n g t o n
Title (Clearly print title of individual signing report)		
Director Campus	P l a	n n i n g
Signature		Date

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)		N	Y	R	2	0	А	2	3	4

#### **Water Quality Trends**

The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s are contributed to this report?</li> </ul>	
1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.	♠ NI.
One.	<ul><li>No</li></ul>
If Yes, choose one of the following	
○ Report(s) attached to the annual report	

Please provide specific address of page where report(s) can be accessed - not home page.

O Web Page(s) where report(s) is/are provided below

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
<ul><li>Construction Sites</li></ul>	<ul> <li>Pesticide and Fertilizer Application</li> </ul>
General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
○ Smart Growth	• Vehicle Washing
O Storm Drain Marking	O Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses ○ General Public	
○ Restaurants ○ Industries	
Other: O Agricultural	
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Other

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- 1) Review of procedures for application of pesticides and herbicides, obtain educational material.
- 2) Provide educational information on the website of impacts from discharges into storm sewer system.
- 3) Provide educational material on website of bacterial impacts of wildlife and measures the campus is taking to prevent these impacts.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- 1) There has been some review of procedures for application of pesticides and herbicides. These reviews have assisted the grounds dept. to minimize applications where possible.
- 2) Educational material has been placed on the campus website and have proven effective and it is noticeable on the campus.
- 3) Tour of campus green infrastructure at Liberty Terrace.

C. How many times was this observation measured or evaluated in this reporting per	riod?	
		2
(ex.: samp	les/part	ticipants/events)
D. Has your MS4 made progress toward this Measurable Goal during this reporting	perio	d?
	Yes	$\bigcirc$ No

● Yes ○ No

# F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- 1) Provide educational information on the website of impacts from discharges into storm sewer system.
- 2) Continued review of application procedures for pesticides and herbicides.

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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#### Minimum Control Measure 1. Public Education and Outreach

<u> </u>	num Control Measure 1. 1 ubiic Eu	ucation and Outreach
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How ma	any MS4s contributed to this report?	2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
• Construction Sites		Pesticide and Fertilizer Application
<ul><li>General Stormwater</li></ul>	Management Information	Pet Waste Management
O Household Hazardo	us Waste Disposal	○ Recycling
O Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Main	tenance	O Trash Management
<ul><li>Smart Growth</li></ul>		• Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
C o a l i t i Other	on Website-Wha	t You Can Do
2. Specific audience	es targeted during this reporting period:	
<ul><li>Public Employees</li></ul>	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	O Developers	
O Businesses	• General Public	
○ Restaurants	O Industries	
• Other:	O Agricultural	
Student	g	

Name of MS4/Coalition Stormwater Coalition of Albany County

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Coalition members provided print orders and also developed new educational brochures (pet waste and commercial waste) better suited to geographic areas of concern and pollutants of concern identified in the Target Audience Analysis Worksheet. Identified target audiences included commercial businesses with dumpsters near/in watersheds with 303d impaired segments; property owners with septic systems; residents living on/near steams; pet owners (literature at animal shelter).

C. How many times was this observation measured or evaluated in this	reporting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during t	his reporting period?
	● Yes ○ No

- 9 Yes
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  $\bigcirc$  No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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The information in this section is being reported (check	one):												
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	port?												
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stor	mw	ater I	Mai	nag			,		ram	l		
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O Storm Drain Markings						# D	ain	s					
O Stakeholder Meetings					# /	Atten	dee	s					
O Volunteer Monitoring						# E	ent	s					
Other:													
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	al report	and	l Stor	mw	ate	er M	[an	ag		ent Yes		0 ]	No
O List-Serve						# In	Lis	st					
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Other:													

• Web Page URL: Enter URL(s) on the following two pages.

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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# **MS4 Annual Report Form**

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID	
Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N Y R 2 0 A 2 3	4
4.a. If this report was made available on the internet, what date	te was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 0 5 / 2 0 1	4
4.b. For how many days was/will this report be posted?		4
If submitting a report for single MS4, answer 5.a If submitting	ing a joint report, answer 5.b	
<b>5.a. Was an Annual Report public meeting held in this reporti</b> If Yes, what was the date of the meeting?	ing period? • Yes • Yes	No
If No, is one planned?	○ Yes ○	No No
5.b. Was an Annual Report public meeting held for all MS4s of	contributing to this report dur	ing
this reporting period?	○ Yes	No No
If No, is one planned for each?	○ Yes ●	No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ●	<b>N</b> o

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition University at Albany (SUNY Uptown Campus) N Y R	2	0	Ā	2	3	4

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Update organization chart and public contact information, prepare a more individual annual report for submission by the Coalition, contribute towards any updates to the SWMP prepared by the Coalition, update hotline information for any pollution impacts to the storm system, cleanup of campus for materials that could impact the performance of the storm system or cause pollution, maintain rain garden, work with Coalition for student involvement in programs and projects.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The chart update assists the campus community in knowing the structure of for stormwater management. The Annual Report, although submitted jointly with the coalition, makes it more clear as to the University's policy. Cleanup of the campus aids in the prevention of stormwater pollution and beautifies the campus.

C. How many times was this observation measured or evaluated in th	s reporting period	1?
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					3	
(ex.:	samp	les/	part	ici	pant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

<b>■</b> 103 ○ 110		Yes	$\circ$	No
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- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1) Plan more selective cleanups on the campus that focus more on problem areas.
- 2) Development programs or functions that can better involve the campus community and provide awareness of the importance of stormwater management.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R 2	0				
Minimum Control Measure 2. Public Inv	<u>atic</u>	<u>on</u>					
The information in this section is being reported (check one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>	. 2						
1. What opportunities were provided for public participati development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all t	-	ran	n				
O Cleanup Events		# Events					
Comments on SWMP Received		# Comments					0
Community Hotlines Phone #	(5 1 8	) 4 4 7	_	5	6	4	5
Phone # ( Phone # (		)	_				
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Phone # ( Phone # (		)	- I				
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Phone # ( Phone # (			Ī -				
O Community Meetings		# Attendees					
○ Plantings		Sq. Ft.					
O Storm Drain Markings		# Drains					
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
Other: I n t e r n s - K r u m k i l l l I	ilt	D r o p					
2. Was public notice of availability of this annual report ar Program (SWMP) Plan provided?	nd Stormw	ater Mana	_	nent		0	No
• List-Serve		# In List			4	7	9
O Newspaper Advertising		# Days Run					
○ TV/Radio Notices		# Days Run					
Other:							

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Name of MS4/Coalition Stormwater Coalition of Albany County

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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	3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?																														
	Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.																														
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y	R 2	0		
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Leave blank if this report was not posted on the internet.	0 5 /	0 2	/ 2	0	1 4
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If submitting a report for single MS4, answer 5.a If submitting a jo	oint repo	rt, ans	wer 5.	b	
5.a. Was an Annual Report public meeting held in this reporting per If Yes, what was the date of the meeting?	riod?		○ Ye	es	○ No
If No, is one planned?			○ Ye	es	○ No
5.b. Was an Annual Report public meeting held for all MS4s contrib	outing t	o this	report	t dui	ring
this reporting period?			○ Ye	es	• No
If No, is one planned for each?			○ Ye	es	• No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			○ Ye	es	○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	)ES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The NYSDEC WAVE program was a pilot program in 2012 (summer) and judging from continued promotion of WAVE trainings, it appears to be a DEC initiative likely to last. While little was done last year to actively pursue WAVE, it's continued presence now, two years later, makes it an attractive way to engage volunteers in stream monitoring, while generating useful data. Integrating WAVE into Coalition operations is clearly worth pursuing.

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:	samp	les/	'parı	tici	pant	:s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	$\sim$ 1 T
	Yes	
	1 05	$\bigcirc$ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

Name of MS4/Coalition University at Albany (SUNY Uptown Campus)

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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	Minimum Control Measure 3. 1	Illio	cit	Disc	hai	rge ]	Dete	ecti	ion	an	<b>d</b> ]	Eli	mi	nat	io	n
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1.	Enter the number and approx. percent of	of o	utf	alls n	nap	ped:				1	3	#			9	0 %
2.	How many of these outfalls have been so reporting period (outfall reconnaissance				•	wea	ther	dis	scha	arg	es (	dur	ing	thi	S	1 3
3.	a. What types of generating sites/sewershe reporting period?	eds	wei	re taı	gete	ed fo	or ins	spe	ctio	n d	luri	ing	thi	S		•
	O Auto Recyclers		Laı	ndscaj	oing	(Irri	gatio	n)								
	O Building Maintenance	0	Ma	rinas												
	○ Churches	0	Me	tal Pl	ateir	ng Oj	perati	ons								
	O Commercial Carwashes	0	Ou	tdoor	Flui	d Sto	orage									
	O Commercial Laundry/Dry Cleaners		Par	king	Lot :	Mair	itenar	nce								
	O Construction Vehicle Washouts	0	Pri	nting												
	O Cross-Connections	0	Res	sident	ial (	Carw	ashin	g								
	O Distribution Centers	0	Res	staura	nts											
	O Food Processing Facilities		Scł	nools	and	Univ	ersiti	es								
	O Garbage Truck Washouts	0	Sep	otic N	Iaint	enan	ce									
	○ Hospitals	0	Sw	immiı	ng P	ools										
	O Improper RV Waste Disposal	0	Vel	hicle	Fuel	ing										
	O Industrial Process Water	0	Vel	hicle 1	Mair	nt./Re	epair	Sho	ps							
	Other:	0	No	ne												
	O Sewersheds:															

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 4 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition University at Albany (SUNY U	N Y R 2	2 0 A 2	3 4								
3.b.What types of illicit discharges hav	ve been found during t	his reporting period	1?								
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons									
O Cross Connections	○ Inflow/Infiltration										
○ Failing Septic Systems ○ Pump Station Failure											
• Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	erflows									
<ul><li>Illegal Dumping</li></ul>	O Straight Pipe Sewer	Discharges									
Other:	O None										
4. How many illicit discharges/potenti reporting period?	ial illegal connections l	have been detected (	during this								
reporting period.				1							
5. How many illicit discharges have be	een confirmed during	this reporting perio	d?	2							
<ul><li>6. How many illicit discharges/illegal operiod?</li><li>7. Has the storm sewershed mapping</li></ul>			this report  Yes	ing 2 O No							
If No, approximately what percent was 8. Is the above information available i	-	orting period?	• Yes	% % O No							
Is this information available on the	web?		○ Yes	<ul><li>No</li></ul>							
If Yes, provide URL(s):  Please provide specific address of page URL	e where map(s) can be a	accessed - not home p	page.								
URL											

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

New facilities when completed will be located and placed on the GIS system.

Any new outfalls will be tested in accordance with previous ORI procedures.

Obtain written directive from person authorized to sign NOI by 3/9/2015.

Assemble 5 annual documents for IDDE by 3/2015.

Provide IDDE education material to staff and spill preventative training by 3/2015.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Some staff have received IDDE training. This training was informative to the staff and helps make them more aware of what to look for in identifying IDDE occurrences.

C. How many	times was t	this observation	measured or	evaluated in this	reporting period?
-------------	-------------	------------------	-------------	-------------------	-------------------

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samp	les/	part	tici	pant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

_			
	Ves	$\bigcirc$ No	

(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

New facilities when completed will be located and placed on the GIS system. One is anticipated. Any new outfalls will be tested in accordance with previous ORI procedures. Two are anticipated Obtain written directive from person authorized to sign NOI by 3/9/2015.

Assemble 5 annual documents for IDDE by 3/2015.

Continue to provide IDDE education material to staff and spill preventative training by 3/2015.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Stormwater Coalition of Albany County															N	Y	R	2	0											
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O Cro	oss C	Conne	ectio	ns									Infl	OW/	/Inf	iltra	itio	n												
○ Fai	ling	Septi	ic Sy	ste	ms								Pun	np :	Stat	ion	Fa	ilur	e											
○ Flo	Floor Drains Connected To Storm Sewers Sanitary Sewer Overflows																													
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Juai.	
C. How many times was this observation measured or evalua	ited in this reporting period?
Not the second MSA med a new cooks 4 arrival 4his mass results are	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
2. 13 your 17154 on senedule to meet the deadline set forth in t	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	e e
BMP 3-1 Map Outfalls: Provide for members, a sample form to ufinished which notes # and location of new outfalls. BMP 3-2 AI	1 0

Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPL	DES	ID						
Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4

# <u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Pe Stormwater Discharges from Construction Activities?		
1b	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L $\bigcirc$ 09/2004 $\bigcirc$	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha	ve been	
	reviewed in this reporting period?		5
4.	<b>Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs?</b>	ublic ○ No	• NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors abou SWPPP process?	t the loca	al ● No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#		<ul><li>No Authority</li></ul>
O Stop Work Orders	#		O No Authority
O Criminal Actions	#		No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		No Authority
O Civil Penalties	#		No Authority
O Administrative Orders	#		No Authority
O Enforcement Actions or Sanctions	#		
○ Other	#		O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPI	DES	ID						
Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3	4

# **Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or 1	nore 5
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 7
3.	What percent of active construction sites were inspected during this reporting p	period?	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of Yes	1?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Adoption of stormwater management activities and review procedures and coordination for SWPPP. Continue inspection of projects currently under construction and those that will start. Provide information to contractors at pre-construction meetings on requirements.

Obtain written directive from person authorized to sign NOI. Document complaint procedures and post on website. Promote 4-hour training course to site contractors.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Stormwater policies and SWPPP procedures have been developed and are currently under review for adoption. Information on construction requirements are given to the contractors at pre-construction meetings and have been effective. Contractors have followed the requirements more readily. Obtaining the written directive and promoting 4 hour training courses have not been completed but are on tract for this coming reporting year.

C.	How many times was this observation measured or evaluated in this repo	orting period?		
			5	
		(ex.: samples/par	rticipan	ts/events
D.	Has your MS4 made progress toward this measurable goal during this re	eporting period	1?	
		Yes	$\circ$ No	O
Ε.	Is your MS4 on schedule to meet the deadline set forth in the SWMPP?			
		Yes	$\circ$ No	)
F.	Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM du	ring	

Obtain written directive from person authorized to sign NOI.

Develop complaint procedures and post on website.

Promote 4-hour training course to site contractors.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Guai.	
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
D. Has your M54 made progress toward this measurable goa	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of func members as guided by regulators (EPA and NYSDEC); procedure Coalition website.	tional procedures for all Coalition

Other:

U n i v e r s i t y

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	University at Albany	(SUNY Uptown Cam	pus)	SPDES II N Y R	
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	Management
1. How many and	dividual MS4 lition nany MS4s contr what type of pos	ributed to this i	report?	nnagement practice	s has your
	, 1	#	#	# Times	
<b>.</b>		Inventoried	Inspections	Maintained	
Alternative Practic	ees	1 5			
O Filter Systems					
<ul><li>Infiltration Basins</li></ul>		6			
<ul><li>Open Channels</li></ul>		1			
Ponds		8	1	1	
O Wetlands					
Other		4	3		
2. Do you use an observation BMPs, inspection			ibase, spreads	heet) to track pos	t-construction ● Yes ○ No
3. What types of a Development/E		•		•	mpact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	7		
O Watershed Plans	Other Comp	rehensive Plan			

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

		$\overline{2M}$	JE2	Ш					
Nar	me of MS4/Coalition University at Albany (SUNY Uptown Campus)	N	Y	R	2	0 .	A 2	3	4
4a	. Are the MS4s contributing to this report involved in a regional/watershe	ed v	vide	pla	ann	_			) No
<b>4</b> b	. Does the MS4 have a banking and credit system for stormwater manage	me	nt p	rac	tice	es?			
							Yes		No
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a pand approval of banking and credit of alternative siting of a stormwater								
							Yes		No
4d	. How many stormwater management practices have been implemented a	s pa	art (	f t	his	syst	em i	n th	nis
	reporting period?							2	
5.	What percent of municipal officials/MS4 staff responsible for program i	mp	lem	ent	atio	n a	tten	ded	
	training on Low Impace Development (LID), Better Site Design (BSD) a	-							_
	Infrastructure principles in this reporting period?						5	0	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID								
Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Obtain written directive from the person authorized to sign the NOI by 3/2014.

Perform annual inventory of post-construction practices by 3/2014.

Perform inspections of all post-construction practices and maintenance information as required by 3/2014.

Provide green infrastructure scorecard to Coalition.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

An inventory of current post-construction practices was completed during this report period. Although some of the systems were observed, a more accountable method is being developed for procedures and recording of inspections is needed.

C. How many times was this observation measured or evaluated in	this reporting period?
---	------------------------

					3	
(ex.:	samp1	les/	'part	ici	pant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Provide green infrastructure scorecard to Coalition.

Obtain written directive from the person authorized to sign the NOI by 3/2015.

Perform annual inventory of post-construction practices.

Perform inspections on post-construction practices.

Develop more detailed inspection schedule and recording method procedures.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	7 R 2	2 0	
·					
6. Evaluating Prop	gress Toward Measurable Goals MCM 5				
identified in your St	ort on your progress and project plans towar cormwater Management Program Plan (SWN tional pages as needed.	_		_	Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in th	is repo	orting per	riod.
None previously.					
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiven	ess of	this Meas	surable
C. How many time	og vygg this phospygetian maggyred or syelv	atad in this you		a noviod?	
C. How many time	es was this observation measured or evalu	ateu iii tiiis rej	)OI (III)	g periou:	
			(ex.	: samples/pa	rticipants/events
D. Has your MS4	made progress toward this measurable go	al during this	report	~ <u>-</u>	
				O Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?		○ Yes	○ No
· ·	rize the stormwater activities planned to ning cycle (including an implementation sc	_	of this		
MCM 5) by 3/2015	4-6, 5-5, 5-9: For all BMP Procedures name, monitor and support the completion of fun by regulators (EPA and NYSDEC); procedures	ctional procedu	res for	all Coalit	ion

This report is being submitted for the reporting period ending March 9, 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPD	ES	ID						
Name of MS4/Coalition Univ	versity at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3	4

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (	check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to the</li> </ul>	his report?
Pollutants of Concern to the MS4 system operation/facility has been addressed in Program(SWMP) Plan and whether a sereporting period. A self-assessment is protentially generated by the permittee's effectiveness of existing programs and	cility that contributes or may potentially contribute in. For each operation/facility indicate whether the MS4's/Coalition's Stormwater Management elf-assessment has been performed during the erformed to: 1) determine the sources of pollutants operations and facilities; 2) evaluate the 3) identify the municipal operations and facilities or evention and good housekeeping program, if it's
	Self-Assessment
	Operation/Activity/Facility
O	performed within the past 3
<b>Operation/Activity/Facility</b>	Addressed in SWMP? years?
Street Maintenance	○ Yes ○ No ○ Yes ● No
Bridge Maintenance	$\bigcirc$ Yes $\bigcirc$ No $\bigcirc$ Yes $\bigcirc$ No
Winter Road Maintenance	○ Yes ○ No ○ Yes ● No
Salt Storage	● Yes ○ No ○ Yes ● No
Solid Waste Management	

Solid Waste Management..... • Yes

New Municipal Construction and Land Disturbance.. O Yes

Right of Way Maintenance.... O Yes

Marine Operations.... O Yes

Hydrologic Habitat Modification..... O Yes

Parks and Open Space.... O Yes

Municipal Building.... O Yes

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance.... 

Yes

○ No ...... ○ Yes

 $\bigcirc$  No

 $\bigcirc$  No

 $\bigcirc$  No

 $\bigcirc$  No

 $\bigcirc$  No

 $\bigcirc$  No

No

No

This report is being submitted for the reporting period ending March 9, 2 0 1

	SPDES ID				
Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N Y R	2 0 2	A 2	3	4
2. Provide the following information about municipal operations goo	d houseke	eping j	prog	ram	ıs:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	# Acre	s		5	9
• Streets Swept (Number of miles X Number of times swept)	# Mile	s		7	8
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	7	#	5	5	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	ŧ	#			1
O Phosphorus Applied In Chemical Fertilizer	# Lbs				0
O Nitrogen Applied In Chemical Fertilizer	# Lbs		1 5	6	0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres		7	7.	6
3. How many stormwater management trainings have been provided during this reporting period?	to munici	pal em	ploy	ees	0
4. What was the date of the last training?		/_			
5. How many municipal employees have been trained in this reporting	ng period?				0
6. What percent of municipal employees in relevant positions and destormwater management training?	partments	receiv	ve	0	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

in submitting this form as part of a joint report on behan of a	
	SPDES ID
Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N Y R 2 0 A 2 3 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
7. Evaluating Hogress Toward Measurable Goals Men o	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Complete update of facilities.	
Inspect and clean 100% of catch basins by 3/2015.	
Sweep 100% of roads 24 times by 3/2015. Keep data of road sal	
Update chemical applications to lawns by 3/2015, and keep record	
Continue staff training. Review status of green infrastructure up	grades.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Post-construction facilities inventory have been updated as they maintenance staff.	come online which has assisted
The catch basin cleaning program has progressed.	
Monitoring of chemical applications has helped to minimize use.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	3
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goa	l during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	_
Continue schedule for catch basin cleaning.	
Sweep all roads and parking lots at least once during year. Continue staff training	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants,
D. 11as your 14154 made progress toward this measurable goa	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	9
BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilitie Coalition members and included in 2014 budget, Coalition staff	

operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

	SPI	)ES	ID						
Name of MS4 City of Albany	N	Y	R	2	0	А	4	6	4

Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	W	a	t	е	r	С	0	a	1	i	t	i	0	n	0	f	А	1	b	a	n	У
С	0	u	n	t	У																					

MCC form for period ending March 9, 2 0 1 4

		SPE	ES	ID						
Name of MS4	City of Albany	N	Y	R	2	0	A	4	6	4

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 4

SI DL3 ID					
Name of MS4 City of Albany N Y R	2	0 A	4	6	4

#### **Section 2 - Contact Information**

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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name												MI		Las	t Na	me										
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Title																										
D e p u	t y		С	0	m	m	i	S	S	i	0	n	е	r												
Address																										
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City			-		,	-										S	tate		Zip							
City A 1 b a	n y	-														Si		Y	Zip	2	2	0	4	]-		
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# **Signature Authorization Form**

Permittee Name	City of Albany	SPDES NO. <u>NYR20A464</u>
Facility Name	Dept. of Water & Water Suppl	y Date: 05/01/14
Name of person de Joseph E. Coffey,	escribed in paragraph (1): Jr., P.E.	Title: Commissioner
Signature of person	n described in paragraph (1):	Date: 05/01/14

# THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or Title of person responsible for signing and submitting MS4 Annual Report: William D. Simcoe, P.E., Deputy Commissioner	Phone: ( 518-434	-5302 )	
Signature (if individual named above):	1/1/	-	
Mailing Address: 10 North Enterprise Drive,	City: Albany	State: NY	Zip: 12204

Return To: MS

MS4 Coordinator

Bureau of Water Permits

New York State Department of Environmental Conservation

625 Broadway

Albany, NY 12233-3505

MCC form for period ending March 9, 2 0 1 4

		S	DES	SID						
Name of MS4	City of Albany	1	Y	R	2	0	A	4	6	4

#### Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

Firs	t Nam	e													MI		Las	t Na	ame											
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# **Signature Authorization Form**

Permittee Name <u>City of Albany</u>	SPDES NO. <u>NYR20A464</u>
Facility Name Dept. of Water & Water Suppl	y Date: 05/01/14
Name of person described in paragraph (1): Joseph E. Coffey, Jr., P.E.	Title: Commissioner
Signature of person described in paragraph (1):	Date: 05/01/14

# THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or Title of person responsible and submitting MS4 Annual Report: Justin Schievelbein, Water & Sewer Fore		Phone: ( 518-434	-5304 )	
Signature (if individual named above):	Antld	hth		
Mailing Address: 10 North Enterprise Drive,	( ) )	City: Albany	State: NY	Zip: 12204

Return To:

MS4 Coordinator

**Bureau of Water Permits** 

New York State Department of Environmental Conservation

625 Broadway

Albany, NY 12233-3505

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

	SPL	DES	ID						
Name of MS4 City of Albany	N	Y	R	2	0	А	4	6	4

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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# **Signature Authorization Form**

Permittee Name	City of Albany	SPDES NO. <u>NYR20A464</u>
Facility Name	Dept. of Water & Water Suppl	ly Date: 05/01/14
Name of person do Joseph E. Coffey,	escribed in paragraph (1): Jr., P.E.	Title: Commissioner
Signature of perso	on described in paragraph (1):	Date: 05/01/14

# THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or Title of person responsible for signing and submitting MS4 Annual Report: Maryella Davenport, Junior Engineer	Phone: ( 518-434	-5104 )	
Signature (if individual named above): Ma	ylla Neu	rengo	2
Mailing Address: 10 North Enterprise Drive,	City: Albany	State: NY	Zip: 12204

Return To:

**MS4** Coordinator

**Bureau of Water Permits** 

New York State Department of Environmental Conservation

625 Broadway

Albany, NY 12233-3505

MCC form for period ending March 9, 2 0 1 4

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Name of	on 3 - Partner Information  or MS4 work with partners/coalition to complete some or all permit requested. If your MS4 cooperated with a coalition, submit one sheet dition. It is not necessary to include a separate sheet for each MS4 proceed to Section 4 - Certification Statement.  CoalitionName  ormore was telled to be a complete some or all permit requested. If your MS4 cooperated with a coalition, submit one sheet dition. It is not necessary to include a separate sheet for each MS4 proceed to Section 4 - Certification Statement.  CoalitionName  ormore was telled to note the control of the coalition Name (con't.)  unty  2															N	Y	R	2	0	А	4	6	4						
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MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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Name of MS4	City of Albany	N	Y	R	2	0	А	4	6	4

#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
Joseph	E	C o f f e y
Title (Clearly print title of individual signing report)		
C o m m i s s i o n e r		
Signature		Date

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2 0 1 4 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition City of Albany	SPDES ID  N Y R 2 0 A 4 6 4
Name of MS4/Coantion	
Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
<ul> <li>Construction Sites</li> </ul>	• Pesticide and Fertilizer Application
<ul> <li>General Stormwater Management Information</li> </ul>	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
<ul><li>Smart Growth</li></ul>	<ul><li>Vehicle Washing</li></ul>
<ul><li>Storm Drain Marking</li></ul>	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
<ul><li>Public Employees</li><li>Contractors</li></ul>	
<ul><li>Residential</li><li>Developers</li></ul>	
○ Businesses • General Public	
○ Restaurants ○ Industries	
• Other: O Agricultural	
Students Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 1 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition	City of Albany	N	Y	R	2	0	A	4	6	4

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

1.) The City of Albany and MS4's in Shared Watershed group will work at developing and acquiring resources including educational materials for measurable goals established (example develop new brochure focusing on dumpsters). 2.) The group will schedule and coordinate field reconnaissance and educational materials distribution over the next 6 to 8 months. Identify 3.) Contacts and meet with State MS4's in the Shared Watersheds

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- 1. Developed additional educational materials, i.e. Dumpster Brochure
- 2. Group conducted multiple meeting and established areas of distribution for each municipality within the watershed, identified appropriate education materials according to proximity to water body and pollutants of concern.
- 3. Distributed resources/education materials to residences and businesses in areas identified above.

C.	How many	times	was this	s observation	measured o	r evaluated	in this repo	rting per	iod	?
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

# F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- 1.) Identify common pollutant of concerns across all City water bodies for broader/mass audience education.
- 2.) Identify and develop as necessary additional educational materials & resources for mass distribution/media.
- 3.) Identify 4 City wide activities/dates for education materials distribution and education programs.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID.				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

<u>Minin</u>	<u>num Control Measure 1. Public Edu</u>	ucation and Outreach
The information in this  On behalf of an indiv  On behalf of a coalit	ion	T - 1
How ma	any MS4s contributed to this report? $\frac{1}{2}$	2
1. Targeted Public	<b>Education and Outreach Best Manageme</b>	ent Practices
Check all topics that	were included in Education and Outreach du	uring this reporting period:
• Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	• Pet Waste Management
O Household Hazardou	s Waste Disposal	○ Recycling
O Illicit Discharge Det	ection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Maint	enance	O Trash Management
<ul><li>Smart Growth</li></ul>		• Vehicle Washing
○ Storm Drain Markin	g	O Water Conservation
○ Green Infrastructure/	/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
C o a l i t i	on Website-Wha	t You Can Do
Other  2. Specific audience	es targeted during this reporting period:	
Public Employees	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	○ Developers	
O Businesses	• General Public	
○ Restaurants	○ Industries	
Other:	O Agricultural	
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Other

Name of MS4/Coalition Stormwater Coalition of Albany County

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	JES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Coalition members provided print orders and also developed new educational brochures (pet waste and commercial waste) better suited to geographic areas of concern and pollutants of concern identified in the Target Audience Analysis Worksheet. Identified target audiences included commercial businesses with dumpsters near/in watersheds with 303d impaired segments; property owners with septic systems; residents living on/near steams; pet owners (literature at animal shelter).

C.	. How many times was this observation measured or evaluated in this reporting period?
	(ex.: samples/participants/events
n	Has your MS4 made progress toward this Massurable Coal during this reporting period?

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
  - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

# F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition City of Albany					N	Y	R	2	0	А	4	6	4
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O Stakeholder Meetings					#.	Atte	ndee	s					
O Volunteer Monitoring						# E	vent	s					
Other:													
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition City of Albany

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If submitt	ing a joir	nt re	eport,	ans	wer	· 5.ŀ	b		
<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ing perio	od?	/		0  /[	Yes	S		No
If No, is one planned?					0	Ye	S		No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his	rep	ort	du	rin	ıg
this reporting period?					0	Ye	S		No
If No, is one planned for each?					0	Ye	S		No
<b>6.</b> Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Ye	S		No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	City of Albany	N	Y	R	2	0	А	4	6	4

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue work on the SWMP, continue on education, grant writing and acceptance of GI Projects in the City of Albany, coordinate and conduct meetings with universities, school groups, and other volunteer groups for participation in GI projects, activities, and monitoring.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- 1.) Continued work on the SWMP and continue to review and update SWMP.
- 2.) Advanced GI projects, continue to involve public by speaking at multiple public meetings and boards including Neighborhood Associations to develop residential input in GI designs and volunteer maintenance of rain gardens, 3.) Continued participation and support with Buckingham Pond Conservancy and support grant activities by Conservancy.

C. How many times was this observation measured or evaluated in this reporting pe	eriod?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	○ No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

$\bullet$ Yes $\circ$ N
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- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1.) Coordinate and conducted one meeting with universities, student environmental groups, school groups, and other volunteer organizations for input on design of Quail Street Project.
- 2.) Continue with SWMP work and update as necessary. 3.) Coordinate and conducted one meeting/training with residents and other volunteers for development of signage to be included in North Swan Street Park and park GI maintenance education.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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O Storm Drain Markings			# Drai	ns					
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O Volunteer Monitoring			# Ever	ıts					_
• Other: I n t e r n s - K r u m k i l l l	L i t	D	r o	р					
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Stormwater Coalition of Albany County

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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<b>5.a. Was an Annual Report public meeting held in this reporti</b> If Yes, what was the date of the meeting?	ing perio	d?	/			Yes		No
If No, is one planned?					С	Yes	C	No No
5.b. Was an Annual Report public meeting held for all MS4s of	contribut	tin	g to t	his	rep	ort (	luri	ing
this reporting period?					С	Yes		No
If No, is one planned for each?					С	Yes		No
<b>6.</b> Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					С	Yes	C	No No
SWMP in response to comments to this report.								

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The NYSDEC WAVE program was a pilot program in 2012 (summer) and judging from continued promotion of WAVE trainings, it appears to be a DEC initiative likely to last. While little was done last year to actively pursue WAVE, it's continued presence now, two years later, makes it an attractive way to engage volunteers in stream monitoring, while generating useful data. Integrating WAVE into Coalition operations is clearly worth pursuing.

C. How many times was this observation measured or evaluated in this reporting period?
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(ex.:	samp	les/	parı	tici	pant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

$V_{\alpha c}$	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition City of Albany		N Y R 2 0 A 4 6 4
<b>Minimum Control Measure 3.</b>	Illicit Discharge	Detection and Elimination
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1. Enter the number and approx. percent	of outfalls mapped:	6 1 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissand	•	ather discharges during this
3.a. What types of generating sites/sewersh reporting period?	eds were targeted fo	or inspection during this
O Auto Recyclers	O Landscaping (Irri	igation)
O Building Maintenance	O Marinas	
○ Churches	O Metal Plateing O	perations
O Commercial Carwashes	Outdoor Fluid Sto	orage
O Commercial Laundry/Dry Cleaners	O Parking Lot Mair	ntenance
O Construction Vehicle Washouts	O Printing	
<ul><li>Cross-Connections</li></ul>	• Residential Carw	rashing
O Distribution Centers	O Restaurants	
O Food Processing Facilities	O Schools and Univ	versities
○ Garbage Truck Washouts	O Septic Maintenan	ace
○ Hospitals	O Swimming Pools	
O Improper RV Waste Disposal	O Vehicle Fueling	
O Industrial Process Water	• Vehicle Maint./Re	epair Shops
• Other:	○ None	
Patroon Creel	2	
• Sewersheds:		
Beaver Creek	D i s t r i	c t

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition City of Albany								N	Y I	R 2	0	А	4	6	4
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Cross Connections	O In	flow/	Infiltr	atio	1										
O Failing Septic Systems	○ Pı	ımp S	Station	ı Fai	lure										
O Floor Drains Connected To Storm Sewers	$\circ$ Sa	anitar	y Sew	er C	)verf	flows									
○ Illegal Dumping	O St	raigh	t Pipe	Sev	ver I	Disch	arge	S							
Other:	O N	one													
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5. How many illicit discharges have be	on coi	nfirn	and di	urir	na th	nie re	mai	rtine	or no	riod	9	Γ	$\overline{}$	$\neg$	1
3. How many mich discharges have be	ch coi	11111 11	icu u	ulli	ıg u	115 1 (	poi	LIII	s po	51 10 <b>u</b>	•	L			
6. How many illicit discharges/illegal c period?	onnec	ctions	s have	e be	en e	elimi	nato	ed d	uri	ng tł	iis i	repo	orti	Ť	1
7. Has the storm sewershed mapping by If No, approximately what percent was		_				_	•	_		d?	•	Yes	S	0]	No %
8. Is the above information available in	a GIS	?									•	Yes	S	0]	No
Is this information available on the	web?										0	Yes	S	• ]	No
If Yes, provide URL(s): Please provide specific address of page URL	where	e maj	p(s) ca	an b	e ac	cesse	ed -	not	hor	ne pa	ıge.				
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition C	City of Albany	N	Y	R	2	0	A	4	6	4

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

1. Utilizing the Stormwater Coalition and in house materials continue to provide training and information on Spill prevention (Spills and Skills Video) and Illicit discharge (stormwatch and/or IDDE videos) materials to department staff. 2. Continue to perform, update and enhance ORI field work, mapping and documentation. 3. Read educational/reference materials for staff and update forms related to IDDE program.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- 1. Continued to utilize Coalition training materials, used new materials "After the Rain"
- 2. Dedicate time to staffing training for ORI screening.
- 3. Time needed to train staff and perform ORI screenings prevented review of Coalition materials and EPA reference guidance materials for use in field. Unable to develop additional forms and procedures.

<b>C.</b> 1	How many	times was	this ol	bservation	measured or	evaluated	in this	reporting period?
-------------	----------	-----------	---------	------------	-------------	-----------	---------	-------------------

·	_						
						1	
	(e.	x.: samp	les/	'part	ici	pant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Vac	NI~
Yes	No

# F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- 1. Continue to perform in-house training with "Rain Check".
- 2. Due to nearly complete turnover of administration and ORI staffing perform additional staff training and ORI screening.
- 3. Advance department forms and procedures in conformance with EPA IDDE Guidance Manual in the next year.

This report is being submitted for the reporting period ending March 9,  $2 \ 0 \ 1 \ 4$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name o	of M	S4/C	Coal	itio	n Si	torm	wate	r Coa	litio	n of A	Alba	ny C	ount	У									N	Y	R	2	0				
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O Fai	ling	Sep	tic	Sy	ster	ns								Pun	np S	Stat	ion	Fai	ilur	e											
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 \end{vmatrix}$  0  $\begin{vmatrix} 1 \end{vmatrix}$  4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y R 2 0
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward cormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
None previously.		
B. Briefly summar Goal.	rize the observations that indicated the over	all effectiveness of this Measurable
C. How many time	es was this observation measured or evalua	ted in this reporting period?
<b>3</b>		ST. ST.
		(ex.: samples/participants/event
D. Has your MS4	made progress toward this measurable goa	
		○ Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? ○ Yes ○ No
F Rriafly summar	rize the stormwater activities planned to me	
v	ing cycle (including an implementation scho	
BMP 3-1 Map Outf	falls: Provide for members, a sample form to u	use as construction projects are
finished which note	es # and location of new outfalls. BMP 3-2 AI	MS: 1) Update map layers: 2)

Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

reviewed in this reporting period?

**SWPPP** process?

comments related to construction SWPPPs?

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Albany		N Y	R 2	0 A	4	6 4
Minimum Control Measures	4 and 5.					
<b>Construction Site and Post-Constru</b>	ction C	<u>ontro</u>	<u>l</u>			
The information in this section is being reported (check one):						
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>						
1a. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?				_	or	○ No
Stormwater Discharges from Construction Activities:				• 10	es	O NO
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat	-					
Sediment Control through either an attorney cerfification	,	_				
Analysis Workbook?			Yes	$\circ$ N	o	O NT
If Yes, Towns, Cities and Villages provide date of equivalent	NYS Sam	ple Lo	cal L	aw.		
	$\bigcirc$ 0	9/2004		03/200	6	$\circ$ NT
2. Does your MS4/Coalition have a SWPPP review procedure	e in place	e?		• Ye	es	○ No
3. How many Construction Stormwater Pollution Prevention	Plans (S	WPPP	s) ha	ve be	en	

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public

5. Does your MS4/Coalition provide education and training for contractors about the local

If Yes, how many public comments were received during this reporting period?

8

0

 $\circ$  NT

 $\bigcirc$  No

Yes

 $\bigcirc$  No

Yes

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#	2	O No Authority
O Stop Work Orders	#	2	O No Authority
O Criminal Actions	#		<ul><li>No Authority</li></ul>
○ Termination of Contracts	#		<ul><li>No Authority</li></ul>
O Administrative Fines	#	0	O No Authority
O Civil Penalties	#		<ul><li>No Authority</li></ul>
O Administrative Orders	#	0	O No Authority
O Enforcement Actions or Sanctions	#	0	
Other	#		O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Nar	me of MS4/Coalition City of Albany  N Y R 2	0 A 4	4 6 4
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Cor	<u>atrol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 3
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır juris	diction 7
3.	What percent of active construction sites were inspected during this reporting	period?	? ONT
4.	What percent of active construction sites were inspected more than once?	1 (	0 0 % O NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	e the NY	YS ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preversion (SWPPPs) of construction projects that are subject to MS4 review and approved	al?	
	● Yes  If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	<ul><li>No</li><li>railable</li><li>Yes</li></ul>	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Albany	SPDES ID           N         Y         R         2         0         A         4         6         4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
1. Continue to evaluate the need for training of additional departrements to increase awareness of field staff conducting other rout 2. Continue to evaluate documents and update documentation for and sediment controls.  3. Evaluate the need to create, promote and post construction activities.	ine inspections.  ms for SWPPP reviews for erosion
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
1. More Department staff bring issues or conditions noticed to Er coordination with DGS inspection staff.	agineering Department, increased
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
<ol> <li>Develop additional reference materials on E&amp;SC.</li> <li>Continue to update documentation of SWPPP Reviews and Formula (Inc.)</li> </ol>	rms.

3. Look at posting reference materials procedures and receiving comments on effectiveness.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Goal.	
C. How many times was this observation measured or evalua	ted in this renorting neriod?
or flow many times was time observation measured of evalua	
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goa	l during this reporting period? ○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
•	$\bigcirc$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of funct members as guided by regulators (EPA and NYSDEC); procedure Coalition website.	tional procedures for all Coalition

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1 4

Name of MS4/Coalition	City of Albany				N Y	R 2	0 A	4	6	4
Minimum	Control Mea	sure 5. Post	-Constructio	on Storm	wate	r Ma	nage	<u>me</u>	<u>nt</u>	
The information in th	nis section is beir	ng reported (che	ck one):							
<ul><li>On behalf of an inc</li></ul>		is reported (ene	en one).							
On behalf of a coa	lition nany MS4s cont	ributed to this	report?							
1. How many and MS4/Coalition is	• • •				_	ces ha	s youi	•		
		#	#	# Time	s					
		Inventoried	Inspections	Maintain	ed					
O Alternative Practic	ees									
○ Filter Systems										
<ul><li>Infiltration Basins</li></ul>			1		1					
Open Channels										
○ Ponds										
○ Wetlands										
Other										
2. Do you use an o		` 0 /	abase, spreads	heet) to tra	ack po	st-co	nstru • Y			No
3. What types of a Development/E		-		-	t Low	Imp	act			
<ul><li>Building Codes</li></ul>	<ul><li>Municipal C</li></ul>	Comprehensive P	Plans							
Overlay Districts	Open Space	Preservation Pr	ogram							
<ul><li>Zoning</li></ul>	• Local Law o	or Ordinance								
○ None	O Land Use R	egulation/Zoning	g							
O Watershed Plans	Other Comp	rehensive Plan								
Other:										

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

	SPI	JES ID					
Name of MS4/Coalition City of Albany	N	Y R	2	0 A	4	6	4
4a. Are the MS4s contributing to this report involved in a regional/v	watershed v	vide pl	ann	ing ef			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic	es?			
				$\circ$ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a stor	-				tice	?	No
4d. How many stormwater management practices have been implement reporting period?	nented as pa	art of	this	syste	n in	thi	is
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	_				endo	<b>ed</b> 5	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition	City of Albany	N	Y	R	2	0	А	4	6	4

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- 1. Close gaps in communication, and procedures, document new procedures over the next 12 months.
- 2. Identify at least 5 major resources needed for inventory and maintenance of post-construction controls (ie staffing, mapping, software, etc.)

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- 1. Evaluation identified need for software licenses and training is required to build and maintain mapping and documentation. Purchased a second "shared" license, however does not work as planned, frequently two staff needing access need to be on at same time.
- 2. Additional staffing or reassignment of responsibilities was reviewed.
- 3. Determined that additional hardware/equipment is needed.

C. How many times was this observation measured or evaluated in this rep	orting period?	
		1
	(ex.: samples/par	ticipants/events
D. Has your MS4 made progress toward this measurable goal during this i	eporting period	1?
	Yes	○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		
	○ Yes	No
F. Briefly summarize the stormwater activities planned to meet the goals o	f this MCM du	ring

- the next reporting cycle (including an implementation schedule).
- 1. Purchase separate license for GIS software.
- 2. Provide additional GIS training to staff.
- 3. Evaluate possibility of additional Trimble unit/ pads for electronic recording of field work.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	erall effectiveness of this Measurable
C. How many times was this observation measured or evalua	nted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/e al during this reporting period?
v i S	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of function members as guided by regulators (EPA and NYSDEC); procedu Coalition website.	ctional procedures for all Coalition

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition	City of Albany	N	Y	R	2	0	А	4	6	4

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	
How many MS4s contributed to this report?	

Vehicle and Fleet Maintenance. 

• Yes

Other.....

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility

No

 $\bigcirc$  No

○ No ...... ○ Yes

○ No • Yes

performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... • Yes ○ No ...... ○ Yes No ○ No ..... ○ Yes Bridge Maintenance. • Yes No No Winter Road Maintenance. 

• Yes ○ No ...... ○ Yes Salt Storage. • Yes ○ No ...... ○ Yes No Solid Waste Management..... • Yes ○ No ...... ○ Yes No New Municipal Construction and Land Disturbance.. • Yes ○ No ..... ○ Yes No Right of Way Maintenance..... • Yes ○ No ..... ○ Yes No ● No ..... ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No ○ No Yes  $\bigcirc$  No Parks and Open Space. 

• Yes ○ No ..... • Yes Municipal Building.... • Yes  $\bigcirc$  No No Stormwater System Maintenance..... • Yes 

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES I	D				
Name of MS4/Coalition City of Albany	N Y I	2	0 7	4	6	4
2. Provide the following information about municipal operation	ons good house	keep	oing ]	prog	gran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# A	eres				
• Streets Swept (Number of miles X Number of times swept)	# M	iles	2	3 3	7	4
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>		#		1	9	8
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>		#				
O Phosphorus Applied In Chemical Fertilizer	# I	Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# 1	Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.)	# Acr umber of	es			•	
3. How many stormwater management trainings have been pr	ovided to mun	icipa	ıl em	ploy	vees	
during this reporting period?						8
4. What was the date of the last training?	1 0 /	3 0	]/[:	2 0	1	3
5. How many municipal employees have been trained in this r	eporting perio	1?			6	6
6. What percent of municipal employees in relevant positions stormwater management training?	and departmei	ıts re	eceiv	<b>e</b> 5	0	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

if submitting this form as part of a joint report on behan of a c	SPDES ID
Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
1. Produce documents and spreadsheets to assist in tracking and confidence in the confidence of the co	database. with the most responsibilities for
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
<ol> <li>Inventory of City Departments Facilities was developed, still ad</li> <li>Some mapping, documentation, records developed.</li> </ol>	Iding facilities.
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal	during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	ne SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
<ol> <li>Update mapping of facilities and locations based on Combined System.</li> <li>Audit 20% of the City Facilities in the Separate Storm System.</li> </ol>	Sewer System /Separate Storm

This report is being submitted for the reporting period ending March 9, 2 0 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

N V R 2 O

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans towar identified in your Stormwater Management Program Plan (SWN III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
Jour	
C. How many times was this observation measured or evalu	ated in this reporting period?
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/o
7. Tras your 14154 made progress toward this measurable go	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in	
F Priofly summarize the stormwater activities planned to a	O Yes O No
F. Briefly summarize the stormwater activities planned to n the next reporting cycle (including an implementation scl	9
BMP 6-1 and 6- 2 Inventory and Assessment-Municipal Facilit	1 1 1
Coalition members and included in 2014 budget, Coalition staff	f review/update facility and

operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

	SPDES ID									
Name of MS4 Town of Bethlehem	I	I Y	R	2	0	А	2	0	8	

Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	W	а	t	е	r		С	0	a	1	i	t	i	0	n	0	f				
A	1	b	a	n	У		С	0	u	n	t	У													

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

		SPL	DES	ID						
Name of MS4 To	own of Bethlehem	N	Y	R	2	0	А	2	0	8

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

Firs	st Na	ıme														MI		Las	t Na	ame										
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MCC form for period ending March 9, 2 0 1 4

Name of MS4 Town of Bethlehem	SPDES ID  N Y R 2 0 A 2 0 8
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following po	sitions as indicated below:
<ol> <li>Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).</li> </ol>	
2. Duly Authorized Representative (Information for this contact m Authorized Representative is signing this form)	nust only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-00	02 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (I coordination/implementation of SWMP).	Individual responsible for
5. Report Preparer (Consultants may provide company name in the	e space provided).
A separate sheet must be submitted for each position listed abortilled by the same individual. If one individual fills multiple rol once and check all positions that apply to that individual.	ve unless more than one position is
If a new Duly Authorized Representative is signing this report, provided and a signature authorization form, signed by the Prin Elected Official must be attached.	
For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	23
O Report Preparer	10
o Report Prepares	
First Name MI Last Name	
Paul Penr	n a n
Title	
Town Engineer	
Address	
4 4 5 Delaware Ave	
City Sta	
D   e   1   m   a   r	Y 1 2 0 5 4 -
eMail	
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MCC form for period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4 Town of Bethlehem	N Y R 2 0 A 2 0 8
Section 2 - Contact Information	=
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following pos	sitions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qual GP-0-08-002 Part VI.J).	
2. Duly Authorized Representative (Information for this contact management Authorized Representative is signing this form)	ust only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-00	2 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (In coordination/implementation of SWMP).	ndividual responsible for
5. Report Preparer (Consultants may provide company name in the	e space provided).
A separate sheet must be submitted for each position listed above filled by the same individual. If one individual fills multiple role once and check all positions that apply to that individual.	ve unless more than one position is es, provide the contact information
If a new Duly Authorized Representative is signing this report, t provided and a signature authorization form, signed by the Princ Elected Official must be attached.	
For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	s I
O Duly Authorized Representative	-
O Local Stormwater Public Contact	·
<ul> <li>Stormwater Management Program (SWMP) Coordinator</li> </ul>	
Report Preparer	
4	
First Name MI Last Name	
B r i a n	
Title Asst. Engineer	
A s s t . E n g i n e e r . Address	
4 4 5 Delaware Ave	
City State	e Zip
Delmar N	Y 1 2 0 5 4 -
eMail	
b k i s e @ t o w n o f b e t h l h e m . o	rg
Phone County	
( 5 1 8 ) 4 3 9 - 4 9 5 5 A 1 b a	n y

MCC form for period ending March 9, 2 0 1 4

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period?																											) Ye	28	0	No
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• MM2	S	W	М	Р	R	е	v	i	е	W	-	W	е	b	s	i	t	е	/	Р	u	b	1	i	С	I	n	р	u	t
<ul><li>MM3</li></ul>	S	t	0	r	m		S	У	s	t	е	m		М	a	р	1	g	_	A	i	m	s	_	0	R	I			
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MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

N V R 2 0			_	SPL	)ES	ш						
Name of MS4 Town of Bethicken	ame of MS <sup>2</sup>	Town of Bethlehem			Y	R	2	0	A	2	0	8

#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
Brent		M e r e d i t h
Title (Clearly print title of individual signing report)	)	
S u p e r i n t e n d e n t	o f	H i g h w a y s
Signature		Date /

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Bethlehem N Y	R	. 2	0	А	2	0	8

#### **Water Quality Trends**

The	information	in	this	section	is	being	reported	(check	one):

- On behalf of an individual MS4
- On behalf of a coalition

  How many MS4s are contributed to this report?

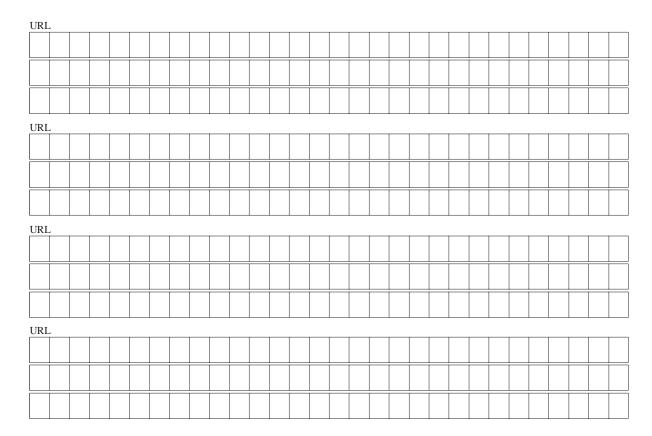
  O 1 2
- 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

If Yes, choose one of the following

- O Report(s) attached to the annual report
- O Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

No



This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Town of Bethlehem	N Y R 2 0 A 2 0 8
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
<ul><li>Construction Sites</li></ul>	<ul><li>Pesticide and Fertilizer Application</li></ul>
General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
○ Smart Growth	<ul><li>Vehicle Washing</li></ul>
O Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
<ul><li>Public Employees</li><li>Contractors</li></ul>	
○ Residential • Developers	
○ Businesses	
○ Restaurants ○ Industries	
• Other: O Agricultural	
Students	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Kiosks or Other Displays	Name of MS4/Coalition Town of Bethlehem N Y R 2 0 A														А	2	0	8														
Direct Mailings #Mailings #Locations 1 0  Kiosks or Other Displays #Locations 1 0  List-Serves #In List #In Lis																																
Kiosks or Other Displays	• Co	Construction Site Operators Trained #Trained 1 0																														
○ List-Serves # In List   ○ Mailing List # In List   ○ Newspaper Ads or Articles # Days Run   ○ Public Events/Presentations # Attendees   ● School Program # Attendees   ● Printed Materials: # Days Run   I Docations (e.g. libraries, town offices, kiosks)   Builler In gineering gradues Dept.   School Program # Days Run   Builler In gineering gradues Dept.   School Program # Days Run   Coations (e.g. libraries, town offices, kiosks)   Builler In gineering gradues Dept.   School Program # Days Run   Builler In diameter Days Run   School Program # Days Run   Builler In diameter Bush Days Run   Bush Days Run Bush Days Run   Bush																	_															
Mailing List # In List	• Kio	sks	or	Oth	er l	Disp	olay	/S																# I	Loca	atio	ns				1	0
Newspaper Ads or Articles  Public Events/Presentations  School Program  Total # Days Run  Printed Materials:  Locations (e.g. libraries, town offices, kiosks)  Buillaing Dept.  School Program  Printed Materials:  Total # Distributed  Other:  Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.  URL  Wwww.storm.waterials:  Other:  URL  URL  URL  URL  Wwww.storm.waterials:  # Attendees  # Attendees  # Days Run  # D	O Lis	t-Se	rve	S																					# I	n L	ist					
Public Events/Presentations # Attendees	○ Ma	iling	g Li	st																					# I	n L	ist					
School Program # Attendees 8 0  TV Spot/Program # Days Run  Printed Materials:  Locations (e.g. libraries, town offices, kiosks)  Buildiding Dept.  School Program # Days Run  Total # Distributed  Locations (e.g. libraries, town offices, kiosks)  Buildiding Dept.  School Program # Attendees 8 0  Total # Distributed  Other:  Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.  Www.w.storm.www.ateralbear.albear.ycounty.org  URL  URL  URL	O Ne	wspa	ape	r A	ds c	or A	rtic	cles																# J	Day	s Rı	ın					
TV Spot/Program # Days Run  Printed Materials:  Locations (e.g. libraries, town offices, kiosks)  Buildiding Dept.  Schoolprogram # Days Run  Schoolprogram # Days Run  Total # Distributed  Other:  Other:  Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.  URL  Www.storm.wateral banycounty.org	O Pul	olic	Eve	ents	/Pr	eser	ıtat	ions	S															# /	Atte	nde	es					
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S c h o o l P r o g r a m s  E n g i n e e r i n g D e p t .  Other:  Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.  Www.storm.wateeralbear a l b a n y c o u n t y . o r g  URL  URL  URL  URL  W w w . t o w n o f b e t h l e h e m . o r g / l 7 2 /		Locations (e.g. libraries, town offices, kiosks)																														
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This report is being submitted for the reporting period ending March 9,

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID R 2 0 Name of MS4/Coalition 3. Web Page con't.: Provide specific web addresses - not home page. URL URL URL URL URL URL

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

		SPI	DES ID	
Name of MS4/Coalition	Town of Bethlehem	N	Y R 2 0 A 2	0 8
4. Evaluating Pro	gress Toward Measurable Goals M	CM 1		
identified in your St	ort on your progress and project plant tormwater Management Program Plantional pages as needed.	•	_	Part
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP in t	his reporting per	riod.
Incorporate target a geographic areas th	audience and POC maps into Town waroughout Town.	ebsite, allowing user	s to view specific	
B. Briefly summar Goal.	rize the observations that indicated	the overall effective	eness of this Meas	surable
completion. Curren	just upgraded and GIS overhauled dently in process of coordinating with Cand new bulletin board display.		_	on
C. How many time	es was this observation measured o	r evaluated in this r		2
D. Has your MS4	made progress toward this Measur	able Goal during th	is reporting perio	_
E. Is your MS4 on	schedule to meet the deadline set f	orth in the SWMPP	• Yes • Yes	○ No
•	rize the stormwater activities plann ing cycle (including an implementa	_	of this MCM du	ring
	ion efforts with Coalition to develop m. Start development of program by			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

		_	SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0		

<u>Minin</u>	<u>num Control Measure 1. Public Ed</u>	ucation and Outreach
The information in this  On behalf of an indi  On behalf of a coalit	tion	<del>, , , , , , , , , , , , , , , , , , , </del>
How ma	any MS4s contributed to this report? $\frac{1}{2}$	2
1. Targeted Public	<b>Education and Outreach Best Manageme</b>	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
• Construction Sites		• Pesticide and Fertilizer Application
<ul><li>General Stormwater</li></ul>	Management Information	• Pet Waste Management
O Household Hazardou	us Waste Disposal	○ Recycling
O Illicit Discharge Det	ection and Elimination	Riparian Corridor Protection/Restoration
<ul> <li>Infrastructure Maint</li> </ul>	renance	O Trash Management
<ul><li>Smart Growth</li></ul>		• Vehicle Washing
○ Storm Drain Markin	g	O Water Conservation
○ Green Infrastructure	/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
C o a l i t i	on Website-Wha	t You Can Do
Other  2. Specific audience	es targeted during this reporting period:	
Public Employees	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	O Developers	
O Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	O Agricultural	
S t u d e n t		

Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March  $9, 2 \mid 0 \mid 1$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Coalition members provided print orders and also developed new educational brochures (pet waste and commercial waste) better suited to geographic areas of concern and pollutants of concern identified in the Target Audience Analysis Worksheet. Identified target audiences included commercial businesses with dumpsters near/in watersheds with 303d impaired segments; property owners with septic systems; residents living on/near steams; pet owners (literature at animal shelter).

C. How many times was this observation measured or evaluated in this	reporting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during t	his reporting period?
	● Yes ○ No

- 9 Yes
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  $\bigcirc$  No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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The information in this section is being reported (check	one):								
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this repair</li> </ul>	port?								
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Storm	ıwater N	Ianag				ran	1	
<ul><li>Cleanup Events</li></ul>				# Even	its				4
O Comments on SWMP Received			#(	Commen	its				
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O Storm Drain Markings				# Drai	ns				
O Stakeholder Meetings			#	Attende	es				
O Volunteer Monitoring				# Even	its [				
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2. Was public notice of availability of this annual Program (SWMP) Plan provided?	al report a	and Stori	nwat	er Mai	nag		ent Ye		⊃ No
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 1 \end{vmatrix}$ 

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Name of MS4/Coalition Town of Bethlehem		N	Y R	2	0			
4.a. If this report was made available on the internet, what d	ate was it	t po	osted	?				
Leave blank if this report was not posted on the internet.	0	5	<b>/</b> c	2	/	2	0	1 4
4.b. For how many days was/will this report be posted?								1 4
If submitting a report for single MS4, answer 5.a If submit	ting a joir	nt r	eport,	ans	swe	r 5.t	)	
5.a. Was an Annual Report public meeting held in this repor	ting perio	od?			С	Yes	S	No
If Yes, what was the date of the meeting?			/					
If No, is one planned?					С	Yes	8	• No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to 1	his	rep	ort	du	ring
this reporting period?					С	Yes	S	• No
If No, is one planned for each?					С	Yes	S	• No
6. Were comments received during this reporting period?					С	Yes	S	• No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								
offile in response to comments to this report.								

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

			SPDES ID	
Name of MS4/Coalition	Town of Bethlehem		N Y R	2 0 A 2 0 8
7. Evaluating Pro	gress Toward Measurable G	Goals MCM 2		
identified in your St	oort on your progress and projectormwater Management Progressitional pages as needed.		•	•
A. Briefly summar	rize the Measurable Goal id	entified in the S	WMPP in this rep	orting period.
Complaint procedu	res will be reviewed and adap	oted to help integ	rate a better tracking	g mechanism
Town will attempt	to coordinate community clea	n up events		
B. Briefly summar Goal.	rize the observations that in	dicated the over	all effectiveness of	this Measurable
_	nagement system has been im omplaint and see when issued	•		nd Town staff to
Town performed for	our (4) community clean up ev	/ents		
C. How many time	es was this observation meas	sured or evaluat	ed in this reportin	g period?
			,	4
D. Has your MS4	made progress toward this r	neasurable goal		: samples/participants/even ting period? • Yes • No
E. Is your MS4 on	schedule to meet the deadli	ne set forth in tl	he SWMPP?	
•	rize the stormwater activitie ing cycle (including an impl	-	0	● Yes ○ No  MCM during
Town will attempt	to place twenty (20) new storm	mdrain markers i	n areas of concern.	
Town will attempt	to continue to implement com	nmunity clean up	events.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R 2	0				
Minimum Control Measure 2. Public Inv	olvemen	t/Particip	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>	. 2						
1. What opportunities were provided for public participati development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all t	water Man	nagement P	-	ran	n		
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○ Plantings		Sq. Ft.					
O Storm Drain Markings		# Drains					
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
Other: I n t e r n s - K r u m k i l l l I	ilt	D r o p					
2. Was public notice of availability of this annual report ar Program (SWMP) Plan provided?	nd Stormw	ater Mana	_	nent		0	No
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○ TV/Radio Notices		# Days Run					
Other:							

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what da	ate was	it p	ost	ed?	)				
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4.b. For how many days was/will this report be posted?								1 4	4
If submitting a report for single MS4, answer 5.a If submitt	ting a jo	oint 1	repo	ort,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting per	riod	?				Yes	ON	10
If No, is one planned?						0	Yes	$\circ$ N	lо
5.b. Was an Annual Report public meeting held for all MS4s	contril	butiı	ng t	to tl	his	repo	ort d	uring	5
this reporting period?						0	Yes	• N	10
If No, is one planned for each?						0	Yes	• N	lо
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to							Yes	$\circ$ N	lо
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report									

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	)ES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The NYSDEC WAVE program was a pilot program in 2012 (summer) and judging from continued promotion of WAVE trainings, it appears to be a DEC initiative likely to last. While little was done last year to actively pursue WAVE, it's continued presence now, two years later, makes it an attractive way to engage volunteers in stream monitoring, while generating useful data. Integrating WAVE into Coalition operations is clearly worth pursuing.

	Harry many	timas	wood this	observation	maggined a	n avaluated in	this	vonauting	noviod?
U.	now many	umes	was uns	observation	measureu o	r evaluated in	ulls	reporting	periou:

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:	samp	les/	'parı	tici	pant	:s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	$\sim$ 1 T
	Yes	
	1 05	$\bigcirc$ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Town of Bethlehem	N Y R 2 0 A 2 0 8
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination
The information in this section is being reported (	check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to the</li> </ul>	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 3 0 0 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
<ul> <li>Other:</li> <li>O R I b a s e d o n</li> </ul>	○ None       r o t a t i n g     s c h e d u l e
O Sewersheds:	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 4 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Bethlehem	N Y R 2 0 A 2 0 8
3.b.What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
○ Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	<ul><li>Pump Station Failure</li></ul>
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
<ul><li>Illegal Dumping</li></ul>	O Straight Pipe Sewer Discharges
• Other:    C   o   n   s   t   r   u   c   t   i   o   n	O None s i t e d i s c h a r g e
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):	web? ○ Yes • No
Please provide specific address of page URL	where map(s) can be accessed - not home page.
URL	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPD	ES	ID						
Name of MS4/Coalition	Town of Bethlehem	N	Y	R	2	0	А	2	0	8

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Town attempted to integrate stormwater complaint procedures with new GIS platform to better track and record historic complaints.

Town attempted to screen 30% of known outfalls

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Town is the process of developing and implementing a data collection program utilizing a data collector application for outfall screening and IDDE, which delayed progress on completing measurable goal.

All known illicit discharges were investigated and eliminated.

C. How many times was this observation measured or evaluated in this reporting period?

					3	
(ex.:	samp	les/	part	ici	pant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

_	_			
- 1		Vec	$\bigcirc$	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	0	No
1 63	$\circ$	TNO

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Town will attempt to inspect 20% of all known outfalls the upcoming reporting period with 100% being inspected in the current permit cycle.

Town will attempt to map 20% of known collection system during the upcoming reporting period with 100% being inspected in the current permit cycle.

Town will attempt to map new outfalls as they are installed or discovered based on system mapping.

This report is being submitted for the reporting period ending March 9,  $2 \ 0 \ 1 \ 4$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County											N	Y	R	2	0																
3.b. What types of illicit discharges have been found during the										g tł	nis	rep	ort	ing	g pe	erio	od?	1													
ОВ	roke	n Li	nes	Fro	m S	San	itar	y S	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
$\circ$ C	ross	Cor	nnec	tio	1S									Infl	OW/	/Inf	iltra	itio	n												
○ F:	ailin	g Se	ptic	Sy	ster	ns								Pur	np S	Stat	ion	Fai	ilur	e											
O F	loor	Drai	ins (	Cor	nec	ted	То	Sto	orm	Se	wer	S	0	San	itar	y S	lew	er (	)vei	rflo	WS										
O II	legal	Du	mpi	ng									0	Stra	aigh	nt P	ipe	Sev	ver	Dis	cha	rge	S								
O O	ther													Noı	ne																
	Hov		•				sch	arg	ges/	pot	ten	tial	ill	ega	ıl c	onr	1ec1	tior	is h	av	e b	een	de	tec	ted	l du	ırir	ıg t	his		
	rep	ortii	ng J	per	10 <b>a</b>																										
5.	Hov	v m	any	ı ill	icit	di	sch	arg	zes	hav	ve l	oee	n c	oní	irn	ned	l dı	ırir	ıg t	his	re	por	tin	ց ը	eri	od'	?				
5. How many illicit discharges have bee																						L		!							
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Juai.	
C. How many times was this observation measured or evalua	ited in this reporting period?
Not the second MSA med a new cooks 4 arrival 4his mass results are	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
2. 13 your 17154 on senedule to meet the deadline set forth in t	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	e e
BMP 3-1 Map Outfalls: Provide for members, a sample form to ufinished which notes # and location of new outfalls. BMP 3-2 AI	1 0

Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	JES	ΙD						
Name of MS4/Coalition	Town of Bethlehem	N	Y	R	2	0	А	2	0	8

## <u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

	<b>Construction Site and Post-Construction Control</b>		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other mechanism that provides equivalent protection to the NYS SPDES General I	Permit for	
	Stormwater Discharges from Construction Activities?	<ul><li>Yes</li></ul>	$\bigcirc$ No
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local  O 09/2004	es O No Law. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) reviewed in this reporting period?	have been	1 0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs?  • Ye	-	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors abo SWPPP process?	• Yes	al O No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<ul><li>Notices of Violation</li></ul>	#		2	O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Naı	me of MS4/Coalition Town of Bethlehem N Y R 2	0 A 2	8 0 8
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Cor	<u>itrol</u>
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	<b>more</b> 1 4
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r juriso	liction 1 1
3.	What percent of active construction sites were inspected during this reporting		
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of Yes	al?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPI	DES	ID								
Name of MS4/Coalition Town of Bethlehem	N	Y	R	2	0	Α	2	0	8		
6. con't.: Submit additional pages as needed.											
O MS4/Coalition Office											
Department											
Aller											
Address											
City Zi											
					_						
Phone											
(											
O Library											
Address											
City Zij	)				1						
					-						
Phone											
Other											
Address											
City Zi	)										
					-						
Phone											
O Web Page URL(s): Please provide specific address where SWPPPs can be	acce	esse	ed -	not	hor	ne 1	าลฐ	<b>a</b> .			
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition Town of Bethlehem N Y R 2 0 A 2 0 8
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Develop electronic tracking form and database for SWPPP comments and resident complaints.
Upgrade complaint hotline to better track and follow up on active complaints
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Town recently upgraded online complaint database to allow complainants and Town staff to better track progress of complaint resolution.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Town will begin to develop and implement an electronic/paperless approach for construction site inspections with the anticipated roll out by the end current reporting period.
Town will inspect 100% active construction sites multiple times during the current reporting period.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Goal.	
C. How many times was this observation measured or evalua	ated in this reporting period?
or from many critics was this observation measured or evalua	
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goa	ll during this reporting period? ○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
•	$\bigcirc$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	9
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of func members as guided by regulators (EPA and NYSDEC); procedure Coalition website.	tional procedures for all Coalition

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Town of Bethlehem								N	Y	R	2	0 A	. 2	0 8			
Minimum	Control Mea	sur	e 5.	Pos	t-C	ons	truc	ction	Sto	<u>)rn</u>	<u>ıwa</u>	<u>ter</u>	·M	<u>[aı</u>	nage	eme	<u>ent</u>
The information in th	nis section is bein	g rep	orte	d (che	eck o	ne):											
On behalf of an inc																	
On behalf of a coa	lition nany MS4s contr	rihut	ed to	n this	reno	ort?											
	•				•				]								
1. How many and MS4/Coalition is	• • •								_		_		es l	has	you	r	
			#			#	!		# '	Time	es						
		Inve	entor	ried	Iı	nspe	tion	<b>S</b>	Mai	ntai	ned						
O Alternative Practic	ces																
O Filter Systems																	
○ Infiltration Basins																	
Open Channels																	
<ul><li>Ponds</li></ul>				5		Ť	1				1						
○ Wetlands																	
Other			1	3			1				1						
2. Do you use an				S, dat	taba	se, s	prea	adshe	et) t	o tr	ack	po	st-c	con	ıstru	ctio	n
BMPs, inspecti	ions and mainta	anan	ice?												• 7	es	○ No
3. What types of a Development/B		_							_		nt L	ow	Im	ıpa	ct		
O Building Codes	<ul><li>Municipal Co</li></ul>	ompr	ehen	sive ]	Plans	S											
Overlay Districts	Open Space	Prese	ervati	ion Pı	rogra	ım											
<ul><li>Zoning</li></ul>	O Local Law or	r Orc	linan	ice													
○ None	Land Use Re	egula	tion/	Zonin	ng												
O Watershed Plans	Other Compr	ehen	sive	Plan													
Other:																	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

		SPI	DE2 ID	'					
Naı	me of MS4/Coalition Town of Bethlehem	N	YR	2	0	A	2	0	8
4a	a. Are the MS4s contributing to this report involved in a regional/wat	ershed v	v <b>ide p</b> l	lann		effe Ye		?	No
<b>4</b> b	o. Does the MS4 have a banking and credit system for stormwater ma	nageme	nt pra	ctic	es?				
					$\circ$	Ye	S		No
4c.	e. Do the SWMP Plans for each MS4 contributing to this report incluand approval of banking and credit of alternative siting of a stormy	-			t pr		ice?		No
4d	l. How many stormwater management practices have been implemen	ted as p	art of	this	sys	tem	in	thi	S
	reporting period?							0	
					L	_	_		
5.	What percent of municipal officials/MS4 staff responsible for programming on Low Impace Development (LID), Better Site Design (BS	-				itte	nde	d	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	)ES	ID						
Name of MS4/Coalition	Town of Bethlehem	N	Y	R	2	0	А	2	0	8
							•			

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Town issued letters to privately owned post construction practices to be inspected by a licensed professional.

Town is developing a database and electronic solution for tracking post construction practice O&M and inspections.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Town issued letters to all private practice owners with deadline for inspection to be June 1, 2014.

GIS department currently working on developing electronic procedure and protocols for multiple Town inspection and field data collection.

C. How many times was this observation measured or evaluated in this reporting period?

_					
				1	
camn	100/	'nart	-iai	nant	e/arrante

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Town will continue to develop electronic solutions for field data collection and will attempt to have post construction practice inspection procedures ready for implementation by the end of the current reporting period.

Town will issue letters to all private practice Owners by February 1, 2015.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	7 R 2	2 0	
·					
6. Evaluating Prop	gress Toward Measurable Goals MCM 5				
identified in your St	ort on your progress and project plans towar cormwater Management Program Plan (SWN tional pages as needed.	_		_	Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in th	is repo	orting per	riod.
None previously.					
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiven	ess of	this Meas	surable
C. How many time	og vygg this phospygetian maggyred ar sygly	atad in this you		a noviod?	
C. How many time	es was this observation measured or evalu	ateu iii tiiis rej	)OI (III)	g periou:	
			(ex.	: samples/pa	rticipants/events
D. Has your MS4	made progress toward this measurable go	al during this	report	~ <u>-</u>	
				O Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?		○ Yes	○ No
· ·	rize the stormwater activities planned to ning cycle (including an implementation sc	_	of this		
MCM 5) by 3/2015	4-6, 5-5, 5-9: For all BMP Procedures name, monitor and support the completion of fun by regulators (EPA and NYSDEC); procedures	ctional procedu	res for	all Coalit	ion

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition	Town of Bethlehem	N	Y	R	2	0	А	2	0	8

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	
How many MS4s contributed to this report?	

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3
years?

		perio	rmea withii	n the past 5
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	years?	<u>?</u>
Street Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	• No	O Yes	<ul><li>No</li></ul>
Winter Road Maintenance		○ No		$\bigcirc$ No
Salt Storage	• Yes	○ No	• Yes	○ No
Solid Waste Management	• Yes	○ No	• Yes	○ No
New Municipal Construction and Land Disturba	nce O Yes	• No	O Yes	No
Right of Way Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Marine Operations	∴ ○ Yes	• No	O Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification	○ Yes	• No	O Yes	<ul><li>No</li></ul>
Parks and Open Space	Yes	○ No	Yes	$\bigcirc$ No
Municipal Building		○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	Yes	○ No
Vehicle and Fleet Maintenance		○ No	Yes	$\bigcirc$ No
Other	O 17	• No	○ Yes	<ul><li>No</li></ul>

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID		
Name of MS4/Coalition Town of Bethlehem	N Y R 2	0 A 2	0 8
2. Provide the following information about municipal operat	ions good housekeep	oing prog	rams:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		7
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	2 5
O Catch Basins Inspected and Cleaned Where Necessary	#		
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		4
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
Nitrogen Applied In Chemical Fertilizer	# Lbs.	6	0 0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)</li> </ul>	# Acres Umber of	2 1 8	3 . 0
3. How many stormwater management trainings have been put during this reporting period?	provided to municipa	al employ	<b>ees</b> 2
4. What was the date of the last training?	1 2 / 1 1	/ 2 0	1 3
5. How many municipal employees have been trained in this	reporting period?		1 5
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive	0 %

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition Town of Bethlehem
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Develop tracking system for catch basin cleaning and maintenance.
Perform self audits of Town facilities.
1 cirothi sen audits of Town facilities.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
All Town facilities audited and responsible parties notified of corrective actions and possible BMPs for implementation.  Town Highway Department is analyzing all catch basins throughout Town for compliance with confined space requirements and in conjunction with this effort will assist Town GIS staff with system mapping.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Ensure all appropriate staff (Managers, Foreman, Field Operations Staff, etc.) are trained in basic stormwater maintenance procedures.
Coordinate with Highway Department to develop a database to track pesticide usage and standard Highway Department practices.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
	•
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
C. How many times was this observation measured or evalua	ated in this reporting period?
Use this page to report on your progress and project plans toward achieving measured dentified in your Stormwater Management Program Plan (SWMPP), including requil. C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this report of the previously.  B. Briefly summarize the observations that indicated the overall effectiveness of Goal.  C. How many times was this observation measured or evaluated in this report of the program	
Has your MS4 made progress toward this measurable gos	(ex.: samples/participants,
D. 11as your 14154 made progress toward this measurable goa	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
	○ Yes ○ No
· · · · · · · · · · · · · · · · · · ·	9

operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

MCC form for period ending March 9, 2 0 1 4

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Name of MS4 City of Cohoes		N	Y	R	2	0	А	2	4	3

Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 1 4

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Name of MS4	City of Cohoes	N	Y	R	2	0	A	2	4	3

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

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Name of MS4	City of Cohoes	N	Y	R	2	0	А	2	4	3

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- O Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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If Yes, complete information below.  Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the																														
Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.																														
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Name of MS4 City of Cohoes	N	Y	R	2	0	A	2	4	3

### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Nam	ne								
G e o r g e	E	Pr	i m	e a	a u		S	r			
Title (Clearly print title of individual <u>signing</u> report)										 	
M a y o r											
Signature				D	ate	ا ـ ا			1 .		
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition	City of Cohoes	N	Y	R	2	0	А	2	4	3

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	SPDE	
Name of MS4/Coalition City of Cohoes	N	Y R 2 0 A 2 4 3
Minimum Control Measure 1. Pr	blic Education and	<u>Outreach</u>
The information in this section is being reported (check one	:	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	? 1	
1. Targeted Public Education and Outreach Best M	anagement Practices	
Check all topics that were included in Education and C	atreach during this repo	rting period:
<ul><li>Construction Sites</li></ul>	• Pesticide an	nd Fertilizer Application
● General Stormwater Management Information	• Pet Waste N	Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	Recycling	
● Illicit Discharge Detection and Elimination	O Riparian Co	orridor Protection/Restoration
■ Infrastructure Maintenance	<ul><li>Trash Mana</li></ul>	agement
O Smart Growth	• Vehicle Wa	ashing
O Storm Drain Marking	O Water Cons	servation
• Green Infrastructure/Better Site Design/Low Impact Dev	lopment O Wetland Pr	rotection
Other:	○ None	
Other		
2. Specific audiences targeted during this reporting	period:	
● Public Employees ● Contractors		
● Residential ○ Developers		
O Businesses • General Public		
○ Restaurants ○ Industries		
• Other: O Agricultural		
Students		

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition City of Cohoes SPDES ID  N Y R 2 0 A 2 4 3
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Insert Stormwater information into 4 utility mailings per year.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Included a link to the Stormwater Education facebook page with the stormwater information.  Number of likes on facebook page increased over time.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
<ul> <li>Yes ○ No</li> <li>E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?</li> <li>Yes ○ No</li> </ul>
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to include stormwater information in mailings and encourage residents to look at facebook page for weekly posts about stormwater, pollution prevention, green infrastructure and upcoming events.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		_	SPI	DES	ID					
Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0			
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### Minimum Control Measure 1. Public Education and Outreach

<u> </u>	num Control Measure 1. 1 ubiic Eu	ucation and Outreach
The information in this	s section is being reported (check one):	
<ul><li>On behalf of an indi</li><li>On behalf of a coali</li></ul>		
How ma	any MS4s contributed to this report?	2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
• Construction Sites		Pesticide and Fertilizer Application
<ul><li>General Stormwater</li></ul>	Management Information	Pet Waste Management
O Household Hazardo	us Waste Disposal	○ Recycling
O Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Main	tenance	O Trash Management
<ul><li>Smart Growth</li></ul>		• Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
C o a l i t i Other	on Website-Wha	t You Can Do
2. Specific audience	es targeted during this reporting period:	
<ul><li>Public Employees</li></ul>	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	O Developers	
O Businesses	• General Public	
○ Restaurants	O Industries	
• Other:	O Agricultural	
Student	g	

Name of MS4/Coalition Stormwater Coalition of Albany County

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March  $9, 2 \mid 0 \mid 1$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Coalition members provided print orders and also developed new educational brochures (pet waste and commercial waste) better suited to geographic areas of concern and pollutants of concern identified in the Target Audience Analysis Worksheet. Identified target audiences included commercial businesses with dumpsters near/in watersheds with 303d impaired segments; property owners with septic systems; residents living on/near steams; pet owners (literature at animal shelter).

C. How many times was this observation measured or evaluated in this	reporting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during t	his reporting period?
	● Yes ○ No

- 9 Yes
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  $\bigcirc$  No

### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition City of Cohoes									N	Y	R	2	0	A	2	4	3
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<ul><li>Cleanup Events</li></ul>										# E	ven	its					2
O Comments on SWMP Received									# C	omı	nen	its					
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O Storm Drain Markings										# D	rai	ns					
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Name of MS4/Coalition City of Cohoes

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

3. Where can the public access copies of this annual report, Stormwater Management

Program SWMP) Plan and submit comments on those documents?

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
4.a. If this report was made available on the internet, what da	ate was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 2 / 2 0 1 4
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitt	ring a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this report	ting period? • Yes • No
If Yes, what was the date of the meeting?	0 5 / 1 4 / 2 0 1 3
If No, is one planned?	$\bigcirc$ Yes $\bigcirc$ No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ○ No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Host Beautification Day and Spring Clean Up/Household Hazardoregarding water quality is handed out at Hazardous Waste collection	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Public participation has been strong and other groups have contactorganizing beautification projects.	eted the City for assistance with
C. How many times was this observation measured or evaluat  D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	8
Continue these programs and implement new programs to involve owners.	e more residents and business

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R 2	0				
Minimum Control Measure 2. Public Inv	olvemen	t/Particip	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>	. 2						
1. What opportunities were provided for public participati development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all t	water Man	nagement P	-	ran	n		
O Cleanup Events		# Events					
Comments on SWMP Received		# Comments					0
Community Hotlines Phone #	( 5 1 8	) 4 4 7	_	5	6	4	5
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O Community Meetings		# Attendees					
○ Plantings		Sq. Ft.					
O Storm Drain Markings		# Drains					
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
Other: I n t e r n s - K r u m k i l l l I	ilt	D r o p					
2. Was public notice of availability of this annual report ar Program (SWMP) Plan provided?	nd Stormw	ater Mana	_	nent Ye		0	No
• List-Serve		# In List			4	7	9
O Newspaper Advertising		# Days Run					
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• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition Stormwater Coalition of Albany County

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what da	ate was	it p	ost	ed?	)				
Leave blank if this report was not posted on the internet.		0 5	/	0	2	/	2 0	1 4	4
4.b. For how many days was/will this report be posted?								1 4	4
If submitting a report for single MS4, answer 5.a If submitt	ting a jo	oint 1	repo	ort,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting per	riod	?				Yes	ON	10
If No, is one planned?						0	Yes	$\circ$ N	lо
5.b. Was an Annual Report public meeting held for all MS4s	contril	butiı	ng t	to tl	his	repo	ort d	uring	5
this reporting period?						0	Yes	• N	10
If No, is one planned for each?						0	Yes	• N	lо
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to							Yes	$\circ$ N	lо
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report									

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	)ES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The NYSDEC WAVE program was a pilot program in 2012 (summer) and judging from continued promotion of WAVE trainings, it appears to be a DEC initiative likely to last. While little was done last year to actively pursue WAVE, it's continued presence now, two years later, makes it an attractive way to engage volunteers in stream monitoring, while generating useful data. Integrating WAVE into Coalition operations is clearly worth pursuing.

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	$\sim$ 1 T
	Yes	
	1 05	$\bigcirc$ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition City of Cohoes									NY	R	2	0	A	2	4 3
<b>Minimum Control Measure 3.</b>	Illi	<u>cit</u>	Dis	sch	ar	ge I	<u>Dete</u>	cti	on a	nd	Eli	mi	ina	tio	<u>n</u>
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<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	this	rep	ort?	, [		1									
1. Enter the number and approx. percent	t of o	utf	alls	ma	apj	ped:				0	#				0 %
2. How many of these outfalls have been reporting period (outfall reconnaissand					•	wea	ther	dis	schar	ges	dur	rinş	g th	is	0
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<ul><li>Building Maintenance</li></ul>	0	Ma	ırina	ıs											
○ Churches	0	Me	etal :	Plat	ein	ıg Op	eratio	ons							
O Commercial Carwashes	0	Ou	tdoc	or F	lui	d Sto	rage								
O Commercial Laundry/Dry Cleaners	0	Par	rking	g Lo	ot 1	Main	tenan	ce							
<ul> <li>Construction Vehicle Washouts</li> </ul>	0	Pri	ntin	g											
O Cross-Connections	0	Res	side	ntia	lC	Carwa	shing	5							
O Distribution Centers	0	Res	stau	rant	S										
O Food Processing Facilities	0	Scl	hool	s ar	nd	Unive	ersitio	es							
○ Garbage Truck Washouts	0	Sep	otic	Ma	int	enanc	ce								
○ Hospitals	$\circ$	Sw	imn	ning	P	ools									
O Improper RV Waste Disposal	0	Vel	hicle	e Fi	ıel	ing									
O Industrial Process Water	0	Ve	hicle	e M	ain	ıt./Re	pair	Sho	ps						
Other:	0	No	ne												
O Sewersheds:			, ,												

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 4 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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approved for all non-traditional MS4s contributing to this re					Yes	
. If Yes, has every traditional MS4 contributing to this report of	certifi					
equivalent to the NYS Model IDDE Law?			• Yes	; 0	No	C

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition	City of Cohoes	SPDES ID  N Y R 2 0 A 2 4 3
Name of MS4/Coantion		
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Complete, distribut discharges.	te and file IDDE program procedures and trac	k detected and eliminated illicit
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
Written procedures illicit discharges.	s lead to an organized tracking system and fast	ter documentation and elimination of
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	l during this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
·	rize the stormwater activities planned to mo	e e
	procedures to ensure they are accurate. Connts on the effects of illicit discharges.	tinue to document illicit discharges

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Juai.	
C. How many times was this observation measured or evalua	ited in this reporting period?
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D. Has your MS4 made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
2. 13 your 17154 on senedule to meet the deadline set forth in t	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	e e
BMP 3-1 Map Outfalls: Provide for members, a sample form to ufinished which notes # and location of new outfalls. BMP 3-2 AI	1 0

Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition City of Cohoes		N Y R	. 2	0 A	2 4 3
Minimum Control Measures 4 Construction Site and Post-Constru		_			
The information in this section is being reported (check one):					
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>					
1a. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS			•	rmit fo	r
<b>Stormwater Discharges from Construction Activities?</b>				• Yes	s O No
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent 1	er Mana or using	gement the NY	and SDE Yes	Erosio C Gap O No	on and
	$\circ$ (	09/2004	• (	03/2006	5 ONT
2. Does your MS4/Coalition have a SWPPP review procedure	e in plac	e?		• Yes	s O No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (S	SWPPPs	) ha	ve beei	<b>n</b>
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	d consid		<b>of p</b> u Yes	ublic ● No	O NT
If Yes, how many public comments were received during this	reporting	gperiod?			
5. Does your MS4/Coalition provide education and training f SWPPP process?	or contr	actors a	bout	_	ocal

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

Notices of Violation	#		1	○ No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
○ Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			○ No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Naı	me of MS4/Coalition City of Cohoes N   Y   R   2   0   A   2   4   3
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
Th	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? $\bigcirc$ NT $\boxed{1\ 0\ 0\ \%}$
4.	What percent of active construction sites were inspected more than once? $\bigcirc$ NT $\boxed{1\ 0\ 0\ \%}$
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS  Construction Stormwater Inspection Manual?  O Yes  No  No
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?  ○ Yes ● No ○ NT
	O Yes
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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SPDES ID

Name of MS4/Coalition	City of Cohoes	N Y R 2 0 A 2 4 3
7. Evaluating Prog	gress Toward Measurable Goals MCM 4	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Document construc	ction site inspection and enforcement procedure	res.
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	ures by identifying who is responsible for wh lems noted in inspections were corrected more	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		8
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/events  I during this reporting period?
E I MC4		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	• Yes O No
•	rize the stormwater activities planned to moing cycle (including an implementation sch	8
I .	l inspection reports and resolve construction s procedures to ensure they are accurate.	site issues as quickly as possible.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Guai.	
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
D. Has your M54 made progress toward this measurable goa	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of func members as guided by regulators (EPA and NYSDEC); procedure Coalition website.	tional procedures for all Coalition

I|n|c|e|n|t|i|v|

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

11 Sgoillitti	ng uns form as po	art of a joint top	on ochan or		DES ID		10 01	iuiik,		
Name of MS4/Coalition	City of Cohoes			N			0 7	A 2	4	3
Minimum	Control Mea	sure 5. Post	-Construction	on Stormw	ater ]	Ma	<u>nag</u>	<u>em</u>	<u>ent</u>	
The information in the	nis section is bein	ng reported (chec	ck one):							
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>	lition									
How m	nany MS4s cont	ributed to this	report?	1						
1. How many and MS4/Coalition i	• • •			_		s ha	s you	ır		
		# Inventoried	# Inspections	# Times Maintained	i					
Alternative Practice	ces	1		1						
O Filter Systems										
O Infiltration Basins										
Open Channels										
Ponds		3		1						
O Wetlands										
Other										
2. Do you use an BMPs, inspects			abase, spreads	sheet) to trac	k post	- <b>co</b>		u <b>ctio</b> Yes	on • N	No
3. What types of Development/E		-		-	Low I	mpa	act			
O Building Codes	O Municipal C	omprehensive P	lans							
Overlay Districts	Open Space	Preservation Pro	ogram							
○ Zoning	O Local Law o	r Ordinance								
○ None	O Land Use R	egulation/Zoning	7							
O Watershed Plans	Other Comp	rehensive Plan								
• Other:										

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for

C | l | u | s | t | e | r | i | n | g

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
4a. Are the MS4s contributing to this report involved in a regional/water	ershed wide planning effort?
	● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwater man	
	○ Yes • No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormw	ater management practice?
	○ Yes • No
4d. How many stormwater management practices have been implement	ted as part of this system in this
reporting period?	0
5. What percent of municipal officials/MS4 staff responsible for progr	am implementation attended
training on Low Impace Development (LID), Better Site Design (BS	-
Infrastructure principles in this reporting period?	5 0 %

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition City of Cohoes SPDES ID N Y R 2 0 A 2 4 3
6. Evaluating Progress Toward Measurable Goals MCM 5
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Coalition has completed and distributed model local law.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
City has reviewed model local law and shared it with other City staff to see how to utilize it. Staff agreed the model local law should be used to update Cohoes local law to include green infrastructure practices in new construction projects.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event.
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
City Planner discussed plan to revise local law with TDE and will work together to form a group to implement revisions.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	7 R 2	2 0	
·					
6. Evaluating Prop	gress Toward Measurable Goals MCM 5				
identified in your St	ort on your progress and project plans towar cormwater Management Program Plan (SWN tional pages as needed.	_		_	Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in th	is repo	orting per	riod.
None previously.					
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiven	ess of	this Meas	surable
C. How many time	og vygg this phospygetian maggyred or syelv	atad in this you		a noviod?	
C. How many time	es was this observation measured or evalu	ateu iii tiiis rej	)OI (III)	g periou:	
			(ex.	: samples/pa	rticipants/events
D. Has your MS4	made progress toward this measurable go	al during this	report	~ <u>-</u>	
				O Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?		○ Yes	○ No
· ·	rize the stormwater activities planned to ning cycle (including an implementation sc	_	of this		
MCM 5) by 3/2015	4-6, 5-5, 5-9: For all BMP Procedures name, monitor and support the completion of fun by regulators (EPA and NYSDEC); procedures	ctional procedu	res for	all Coalit	ion

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	City of Cohoes	N	Y	R	2	0	А	2	4	3

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>		
How many MS4s contributed to this report?		1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

**Self-Assessment** 

**Operation/Activity/Facility** performed within the past 3 Addressed in SWMP? vears? **Operation/Activity/Facility** Street Maintenance..... • Yes ○ No ...... • Yes  $\bigcirc$  No ○ No ..... • Yes Bridge Maintenance.... • Yes  $\bigcirc$  No Winter Road Maintenance. 

Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage. 

• Yes ○ No • Yes  $\bigcirc$  No Solid Waste Management..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. O Yes ○ No ...... ○ Yes  $\bigcirc$  No Right of Way Maintenance.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Marine Operations.... O Yes  $\bigcirc$  No Hydrologic Habitat Modification..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Parks and Open Space.... Yes  $\bigcirc$  No ○ No ..... • Yes Municipal Building.... • Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes  $\bigcirc$  No Vehicle and Fleet Maintenance.... 

Yes ○ No ○ Yes  $\bigcirc$  No Other..... O Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID			
Name of MS4/Coalition City of Cohoes	N Y R 2	0 A	2 4	3
2. Provide the following information about municipal operat	ions good housekeep	oing pr	ogra	ms:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres			3
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	4 7	4
• Catch Basins Inspected and Cleaned Where Necessary	#		2 2	3
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			Ħ
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres umber of			
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	al empl	oyee	<b>s</b> 5
4. What was the date of the last training?	1 1 / 1 5	/ 2	0 1	3
5. How many municipal employees have been trained in this	reporting period?		2	4
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive	7 0	]%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	City of Cohoes	SPDES ID    N   Y   R   2   0   A   2   4   3
Name of MS4/Coalition	City of Conoes	N Y R 2 0 A 2 4 3
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Host Household Ha	azardous Waste Collection Day event.	
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
	residents called looking for more information k page posted the event flyer, which is follow	
C. How many time	es was this observation measured or evalua	
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	
E. Is your MS4 on	schedule to meet the deadline set forth in	
<u> </u>	rize the stormwater activities planned to ming cycle (including an implementation sch	eet the goals of this MCM during
pollution impacts v	nese events and encourage residents to participate vater quality, how this event helps to maintain the year to help. Stormwater pamphlets will	water quality and what can be done

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants,
D. 11as your 14154 made progress toward this measurable goa	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	9
BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilitie Coalition members and included in 2014 budget, Coalition staff	

operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

	SPL	)ES	ID						
Name of MS4 Town of Colonie	N	Y	R	2	0	A	1	9	0

Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	W	a	t	е	r	С	0	a	1	i	t	i	0	n	0	f	A	1	b	а	n	У
С	0	u	n	t	У																					

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

		SPI	DES	ID						
Name of MS4 Town of Colonia	ie	N	Y	R	2	0	A	1	9	0

### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix} 4$ 

	SPL	DES	ID.						
Name of MS4 Town of Colonie	N	Y	R	2	0	A	1	9	0

### **Section 2 - Contact Information**

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- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix} 4$ 

Name of MS4 Town of Colonie N Y R 2	0	А	1	9	0

### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- 5. Report Preparer (Consultants may provide company name in the space provided).

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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 4

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period?		1 .		C																							) Ye	es	0	No
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• MM1	Е	d	u	С	a	t	i	0	n		М	a	t	е	r	i	a	1	s		&		Р	r	0	g	r	а	m	s
• MM2	S	W	M	Р		С	0	0	r	d	i	n	a	t	i	0	n	_	W	е	b	s	i	t	е					
<ul><li>MM3</li></ul>	S	t	0	r	m		S	У	s	t	е	m		М	a	р	1	g	_	A	I	M	S	_	0	R	I			
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• MM4		r	0	С	е	d	u	r	е	S		S	u	р	р	0	r	t												
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• MM6	Т	r	a	i	n	i	n	g		S	u	р	р	0	r	t														
Addition	al ta	ısk	s/re	esp	ons	ibi	litie	es																						
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MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

	SPL	)ES	עו							
Name of MS4 Town of Colonie	N	Y	R	2	0	А	1	9	0	

### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
Paula	А	M a h a n
Title (Clearly print title of individual signing report)		
Supervisor		
Signature		Date

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	S	SPD	ES	ID						
Name of MS4/Coalition Town of Colonie		N	Y	R	2	0	A	1	9	0

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

is submitting this form as part of a joint report on senan of	a countrion leave of DES 15 chains.
Name of MS4/Coalition Town of Colonie	SPDES ID  N Y R 2 0 A 1 9 0
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
<ul><li>Construction Sites</li></ul>	<ul> <li>Pesticide and Fertilizer Application</li> </ul>
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
○ Smart Growth	<ul><li>Vehicle Washing</li></ul>
○ Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
○ Other:	○ None
2. Specific audiences targeted during this reporting period:	
<ul><li>Public Employees</li><li>Contractors</li></ul>	
O Residential Developers	
○ Businesses	
○ Restaurants ○ Industries	
• Other: O Agricultural	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of M	IS4/Coa	alitio	on_T	own	of C	olon	ie														Ν	Y	R	2	0	A	1	9	0
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

ii submitting this form as part of a joint rep	port on benaif of a coalition leave SPDES ID blank.
T COL	SPDES ID
Name of MS4/Coalition Town of Colonie	N Y R 2 0 A 1 9 0
4. Evaluating Progress Toward Measurable Government Use this page to report on your progress and project identified in your Stormwater Management Program. C.1. Submit additional pages as needed.	
1 0	entified in the SWMPP in this reporting period.
The Town will include a water quality messag our Hazardous Waste Drop Off days held three to 2) Maintain the public demonstration rain garden	
B. Briefly summarize the observations that inc Goal.	dicated the overall effectiveness of this Measurable
<ol> <li>Approximately 1000 people participated in the reporting period.</li> <li>The public demonstration garden is being mod amount of walk up traffic.</li> </ol>	·
C. How many times was this observation meas	
D. Has your MS4 made progress toward this N	(ex.: samples/participants/ev  Measurable Goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadli	ine set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities the next reporting cycle (including an imple	es planned to meet the goals of this MCM during ementation schedule).
1) The Town will have three more Household Ha 2) The bottom of the rain garden is being raised t and volunteers to ensure that the plants thrive and	this Spring with a combination of municipal staff

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		_	SPI	DES	ID					
Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0			
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### Minimum Control Measure 1. Public Education and Outreach

<u> </u>	num Control Measure 1. 1 ubiic Eu	ucation and Outreach
The information in this	s section is being reported (check one):	
<ul><li>On behalf of an indi</li><li>On behalf of a coali</li></ul>		
How ma	any MS4s contributed to this report?	2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach d	uring this reporting period:
• Construction Sites		Pesticide and Fertilizer Application
<ul><li>General Stormwater</li></ul>	Management Information	Pet Waste Management
O Household Hazardo	us Waste Disposal	○ Recycling
O Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Main	tenance	O Trash Management
<ul><li>Smart Growth</li></ul>		• Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
C o a l i t i Other	on Website-Wha	t You Can Do
2. Specific audience	es targeted during this reporting period:	
<ul><li>Public Employees</li></ul>	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	O Developers	
O Businesses	• General Public	
○ Restaurants	O Industries	
• Other:	O Agricultural	
Student	g	

Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March  $9, 2 \mid 0 \mid 1$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Coalition members provided print orders and also developed new educational brochures (pet waste and commercial waste) better suited to geographic areas of concern and pollutants of concern identified in the Target Audience Analysis Worksheet. Identified target audiences included commercial businesses with dumpsters near/in watersheds with 303d impaired segments; property owners with septic systems; residents living on/near steams; pet owners (literature at animal shelter).

C. How many times was this observation measured or evaluated in this	reporting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during t	his reporting period?
	● Yes ○ No

- 9 Yes
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  $\bigcirc$  No

### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Town of Colonie						N	Y	R	2	0	А	1	9	0
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The information in this section is being reported (check or	ne):													
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	ort?		1											
1. What opportunities were provided for public p development, evaluation and improvement of t (SWMP) Plan during this reporting period? C	he Storn	nw	ate	r N	<b>I</b> an						ran	n		
<ul><li>Cleanup Events</li></ul>							# E	ven	ts					3
O Comments on SWMP Received						#Co	omn	nen	ts					
<ul><li>Community Hotlines</li></ul>	Phone #	(	5	1	8	)[	7	8	3	- [	6	2	9	2
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O Community Meetings						# A	Atter	ıde	es					
<ul><li>Plantings</li></ul>							S	q. F	łt.			6	0	0
O Storm Drain Markings							# D	raiı	ıs					
O Stakeholder Meetings						# A	Atter	ıde	es					
O Volunteer Monitoring							# E	ven	ts					
Other:														
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	report a	and	l St	ori	nw	ate	r N	Iar	ıag	•	ent Ye		0	No
○ List-Serve							# Ir	ı Li	st					
O Newspaper Advertising	Newspaper Advertising # Days Ru													
○ TV/Radio Notices						# I	Days	Ru	ın					
Other:														

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Town of Colonie	N Y R 2 0 A 1 9 0
4.a. If this report was made available on the internet, what date	e was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 2 / 2 0 1 4
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submittin	ng a joint report, answer 5.b
<b>5.a. Was an Annual Report public meeting held in this reporting</b> If Yes, what was the date of the meeting?	ng period? ○ Yes ● No
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ○ No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

in submitting this form as part of a joint report on behalf of a	SPDES ID
Nome of MS4/Coolition Town of Colonie	N Y R 2 0 A 1 9 0
Name of MS4/Coalition 10wh of Colonie	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
1) Incorporate a water quality message into Clean up event promo 2) The Town of Colonie will reach out to volunteers to participate	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
<ol> <li>A water quality message was included in the promotion of the up events with approximately 1000 people participating.</li> <li>The Town still feels the WAVE program is a good way to get t quality awareness and promotion.</li> </ol>	
C. How many times was this observation measured or evaluat	ed in this reporting period?
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/ev
	during this reporting period?  ● Yes ○ No
<ul><li>D. Has your MS4 made progress toward this measurable goal</li><li>E. Is your MS4 on schedule to meet the deadline set forth in the</li></ul>	during this reporting period?  ● Yes ○ No
	during this reporting period?  ● Yes ○ No  he SWMPP?  ○ Yes ● No  et the goals of this MCM during

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R 2	0				
Minimum Control Measure 2. Public Inv	olvemen	t/Particip	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>	. 2						
1. What opportunities were provided for public participati development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all t	water Man	nagement P	-	ran	n		
O Cleanup Events		# Events					
Comments on SWMP Received		# Comments					0
Community Hotlines Phone #	( 5 1 8	) 4 4 7	_	5	6	4	5
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Phone # ( Phone # (			Ī _				
O Community Meetings		# Attendees					
○ Plantings		Sq. Ft.					
O Storm Drain Markings		# Drains					
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
Other: I n t e r n s - K r u m k i l l l I	ilt	D r o p					
2. Was public notice of availability of this annual report ar Program (SWMP) Plan provided?	nd Stormw	ater Mana	_	nent Ye		0	No
• List-Serve		# In List			4	7	9
O Newspaper Advertising		# Days Run					
○ TV/Radio Notices		# Days Run					
Other:							

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES	ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y	R 2	0		
4.a. If this report was made available on the internet, what date was	it poste	ed?			
Leave blank if this report was not posted on the internet.	0 5 /	0 2	/ 2	0	1 4
4.b. For how many days was/will this report be posted?					1 4
If submitting a report for single MS4, answer 5.a If submitting a jo	oint repo	rt, ans	wer 5.	b	
5.a. Was an Annual Report public meeting held in this reporting per If Yes, what was the date of the meeting?	riod?		○ Ye	es	○ No
If No, is one planned?			○ Ye	es	○ No
5.b. Was an Annual Report public meeting held for all MS4s contrib	outing t	o this	report	t dui	ring
this reporting period?			○ Ye	es	• No
If No, is one planned for each?			○ Ye	es	• No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			○ Ye	es	○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	)ES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The NYSDEC WAVE program was a pilot program in 2012 (summer) and judging from continued promotion of WAVE trainings, it appears to be a DEC initiative likely to last. While little was done last year to actively pursue WAVE, it's continued presence now, two years later, makes it an attractive way to engage volunteers in stream monitoring, while generating useful data. Integrating WAVE into Coalition operations is clearly worth pursuing.

	Harry many	timas	was this	observation	maggined a	n avaluated in	this	vonauting	noviod?
U.	now many	umes	was uns	observation	measureu o	r evaluated in	ulls	reporting	periou:

					1	
:	samp	les/	'parı	tici	pant	:s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	$\sim$ 1 T
	Yes	
	1 05	$\bigcirc$ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Town of Colonie	N Y R 2 0 A 1 9 0
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to t</li> </ul>	this report? 1
1. Enter the number and approx. percent	<b>of outfalls mapped:</b> 8 0 0 # 1 0 0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	screened for dry weather discharges during this te inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
<ul><li>Building Maintenance</li></ul>	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
<ul> <li>Food Processing Facilities</li> </ul>	○ Schools and Universities
O Garbage Truck Washouts	● Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	<ul><li>Vehicle Fueling</li></ul>
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 4 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Town of Colonie	N Y R 2	2 0 A 1 9	0
3.b.What types of illicit discharges have	e been found during this reporting period	?	
O Broken Lines From Sanitary Sewer	O Industrial Connections		
O Cross Connections	○ Inflow/Infiltration		
O Failing Septic Systems	O Pump Station Failure		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows		
<ul><li>Illegal Dumping</li></ul>	O Straight Pipe Sewer Discharges		
•	O None  o v e r f l o w  al illegal connections have been detected d	during this	
reporting period?			4
5 How many illigit discharges have be	en confirmed during this reporting period	49	2
3. How many mich discharges have be	en commune during this reporting period	u	
6. How many illicit discharges/illegal c period?	connections have been eliminated during t		
			2
11 0	peen completed in this reporting period?	○ Yes ● N	
7. Has the storm sewershed mapping be If No, approximately what percent was		○ Yes ● N	
11 0	s completed in this reporting period?	○ Yes ● N	\ \ \ \ \
If No, approximately what percent was  8. Is the above information available in Is this information available on the	s completed in this reporting period?  n GIS?	○ Yes ● N	% % Vo
<ul><li>If No, approximately what percent was</li><li>8. Is the above information available in Is this information available on the If Yes, provide URL(s):</li></ul>	s completed in this reporting period?  n GIS? web?	<ul> <li>Yes</li> <li>9</li> <li>9</li> <li>Yes</li> <li>N</li> <li>Yes</li> <li>N</li> </ul>	% % Vo
If No, approximately what percent was  8. Is the above information available in Is this information available on the If Yes, provide URL(s):  Please provide specific address of page URL	s completed in this reporting period?  n GIS? web?  where map(s) can be accessed - not home p	<ul> <li>Yes</li> <li>9</li> <li>9</li> <li>Yes</li> <li>N</li> <li>Yes</li> <li>N</li> </ul>	% % Vo
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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SPDES ID  N Y R 2 0 A 1 9 0
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chieving measurable goals P), including requirements in Part
VMPP in this reporting period.
of relevant staff via Rain Check
etronic and hard copy of IDDE
ll effectiveness of this Measurable
and Skills video. ogram Procedures.
ed in this reporting period?
(ex.: samples/participants/
● Yes ○ No
e SWMPP?  ○ Yes • No
t the goals of this MCM during lule).
lay of 2014. he formal procedures.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Juai.	
C. How many times was this observation measured or evalua	ited in this reporting period?
Not the second MSA med a new cooks 4 arrival 4his mass results are	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
2. 13 your 17154 on senedule to meet the deadline set forth in t	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	e e
BMP 3-1 Map Outfalls: Provide for members, a sample form to ufinished which notes # and location of new outfalls. BMP 3-2 AI	1 0

Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDE2 ID			
Name of MS4/Coalition Town of Colonie	N Y R	2 0 A	1	9 0
Minimum Control Measures 4 and 5	<u>5.</u>			
<b>Construction Site and Post-Construction C</b>				
The information in this section is being reported (check one):				
On behalf of an individual MS4				
On behalf of a coalition How many MS4s contributed to this report?				
1a. Has each MS4 contributing to this report adopted a law, ordinanc	e or other	regulat	ory	
mechanism that provides equivalent protection to the NYS SPDES		0	•	
<b>Stormwater Discharges from Construction Activities?</b>		• Y	es	○ No
1b. Has each Town, City and/or Village contributing to this report do	cumented	that the	lav	v is
equivalent to a NYSDEC Sample Local Law for Stormwater Mans	_			and
Sediment Control through either an attorney cerfification or using			_	O NET
Analysis Workbook?	• Y	es ON	10	$\circ$ NT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sar	mple Loca	l Law.		
	_	03/200	)6	$\circ$ NT
2. Does your MS4/Coalition have a SWPPP review procedure in place	re?	<b>●</b> Y	AC	○ No
2. Does your MS-4/Countries have a SWIII Teview procedure in plan		<b>9</b> 1	CS	O 140
3. How many Construction Stormwater Pollution Prevention Plans (	SWPPPs)	have be	en	
reviewed in this reporting period?				1 3
4. Does your MS4/Coalition have a mechanism for receipt and considerate the control of the contr	deration o	f public		
comments related to construction SWPPPs?	• Y	_		$\circ$ NT
If Yes, how many public comments were received during this reporting	g period?			0
5. Does your MS4/Coalition provide education and training for contr	ractors ab	out the	loca	1
SWPPP process?		<ul><li>Y</li></ul>		○ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<ul><li>Notices of Violation</li></ul>	#			3	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

			SPD	ES ID				
Nan	ne of MS4/Coalition Town of Colonie		N	Y R 2	2 0 4	1	9	0
	Minimum Control Measure 4. Construction Site	Storm	<u>wate</u>	er Rui	noff (	Cont	tro]	<u>l</u>
The	e information in this section is being reported (check one):							
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	1						
1.	How many construction projects have been authorized for during this reporting period?	r disturb	ance	es of on	e acre	orr	nor	<b>e</b> 4
2.	How many construction projects disturbing at least one a during this reporting period?	cre were	acti	ve in y	our ju	risdi	ictic	on 2
3.	What percent of active construction sites were inspected of	luring th	is re	portin		od?	0	NT %
4.	What percent of active construction sites were inspected in	nore tha	n on	ce?		1 0		
5.	Do all inspectors working on behalf of the MS4s contribu Construction Stormwater Inspection Manual?	ting to th	nis re	eport u • Ye		NYS No		
6.	Does your MS4/Coalition provide public access to Stormy (SWPPPs) of construction projects that are subject to MS				val?		ns	NT
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	tion proj	ects	- 10.		ble f	or	No
	If Yes, use the following page to identify location(s) where S	WPPPs c	an b	e acces	sed.			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

		SPDE	SID		
Name of MS4/Coalition Town of Colonie		N	7 R 2	0 A 1 9	0
<b>6. con't.:</b> Submit additional pages as ne	eeded.				
■ MS4/Coalition Office					
Department					
Stormwate	r Manageme	n t 0 1	f f i	се	
Address					
3 4 7 0 1 d N City	i s k a y u n a R	o a d			
Latham	NY	Zip 1 2 1	1 1 0	_	
Phone				,	
(5 1 8) 7 8 3 -	2 7 5 8				
○ Library					
Address					T
City		Zip		_	
Phone					
( ) -					
Other					
Address					
City		Zip			
Phone					
(					
O Web Page URL(s): Please prov	vide specific address where SWPPP	s can be access	sed - not	home page.	
URL					
URL					

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Town of Colonie		N Y R 2 0 A 1	9 0
7. Evaluating Prop	gress Toward Measurable Goals M	ICM 4		
identified in your St	ort on your progress and project plan cormwater Management Program Pla- tional pages as needed.			Part
A. Briefly summar	rize the Measurable Goal identified	l in the SWMPP in	n this reporting per	riod.
1)By 3/9/2014 the 7	Γown of Colonie updates in writing f	ormal SWPPP revi	ew procedures	
B. Briefly summar Goal.	rize the observations that indicated	the overall effect	iveness of this Meas	surable
1) The Town has re	eviewed and updated it's formal writte	en SWPPP review j	procedures.	
C. How many time	es was this observation measured o	r evaluated in this	s reporting period?	1
D. Hag your MC4	mada nuaguaga tawand this maagun	abla gaal duwing f		rticipants/events)
D. Has your MS41	made progress toward this measur	able goal during t		O No
E. Is your MS4 on	schedule to meet the deadline set f	orth in the SWM		
•	rize the stormwater activities planning cycle (including an implementa	0	● Yes als of this MCM du	○ No ring
1) The Town will re the new SWPPP re	eview all new submitted SWPPP for eview procedures.	conformance with	NYSDEC standards	using

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Guai.	
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
D. Has your M54 made progress toward this measurable goa	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of func members as guided by regulators (EPA and NYSDEC); procedure Coalition website.	tional procedures for all Coalition

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitti	ng this form as pa	rt of a joint repo	ort on behalf of a	coalition leave SPDES ID bl	ank.
Name of MS4/Coalition	Town of Colonie			SPDES ID  N Y R 2 0 F	A 1 9 0
rvaine of 14154/ Coantion	1				
Minimum	Control Meas	sure 5. Post-	-Construction	n Stormwater Manag	ement
The information in th	nis section is being	g reported (chec	ek one):		
<ul><li>On behalf of an ind</li><li>On behalf of a coa</li></ul>					
How m	nany MS4s contr	ibuted to this r	report?		
•	what type of post nventoried, inspe			nagement practices has you porting period?	r
		#	#	# Times	
		Inventoried	Inspections	Maintained	
Alternative Practic	ees	1 0	1 0 0	5	
• Filter Systems			1 6		
<ul><li>Infiltration Basins</li></ul>		8	2 4	2	
Open Channels		2	1 8		
Ponds		5	1 5		
O Wetlands					
Other					
•	electronic tool (	0	base, spreadsh	eet) to track post-constru	
· -	non-structural <sub>J</sub> Better Site Desig	•		mplement Low Impact aciples?	
O Building Codes	<ul><li>Municipal Co</li></ul>	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
<ul><li>Zoning</li></ul>	O Local Law or	Ordinance			
○ None	• Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
Othory					

Buffers

S t r e a m

This report is being submitted for the reporting period ending March 9, 2 0 1 4

		SP	DES	ш						
Naı	me of MS4/Coalition Town of Colonie	N	Y	R	2	0	А	1	9	0
4a	a. Are the MS4s contributing to this report involved in a regional/waters	ned v	vide	e pl	ann		eff Ye			No
4b	o. Does the MS4 have a banking and credit system for stormwater manage	geme	nt p	rac	etic	es?				
						0	Ye	S		No
4c	and approval of banking and credit of alternative siting of a stormwater	-								
					1611	ı mr	'ACT	11.6	r	
	and approval of summing and erodic or alternative storing of a storing was	.1 1116	ama	gen	ien	-				No
4d	l. How many stormwater management practices have been implemented					0	Ye	S		110
4d						0	Ye	S		110
	I. How many stormwater management practices have been implemented reporting period?  What percent of municipal officials/MS4 staff responsible for program	as p	art lem	of t	his tatio	sys [	Ye	s in	thi	110
	I. How many stormwater management practices have been implemented reporting period?	as p	art lem	of t	his tatio	sys [	Ye	s in	thi	110

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting	this form as part of a joi	nt report on behalf of a		S ID blank.	
			SPDES ID		
Name of MS4/Coalition T	own of Colonie		N Y R 2	2 0 A 1	9 0
. Evaluating Progr	ess Toward Measura	ble Goals MCM 5			
dentified in your Stor	rt on your progress and rmwater Management l onal pages as needed.		_	_	Part
A. Briefly summariz	ze the Measurable Go	al identified in the S	WMPP in this repo	orting peri	iod.
promoting GI, LID, a	own will evaluate Loca and BSD and make a list onie will train Planning	st of areas of potentia	l improvement.	C	
B. Briefly summariz Goal.	ze the observations th	at indicated the over	call effectiveness of	this Meas	urable
flagged areas of poter 2) Town staff particip	ducted an evaluation on the state of the sta	ructure bus tour on 9/	/24/2013 where appro	oximately	100
C. How many times	was this observation	measured or evalua	ted in this reporting	g period?	
					1
			(ex.:	samples/par	ticipants/e
O. Has your MS4 ma	ade progress toward	this measurable goa	l during this report	ing period	1?
				Yes	$\bigcirc$ No
E. Is your MS4 on se	chedule to meet the d	eadline set forth in t	the SWMPP?		
				Yes	$\bigcirc$ No
•	ze the stormwater acti g cycle (including an i	_	0	MCM dui	ring
	pect 100% of both pub		water practices and g	generate an	1

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	7 R 2	2 0	
·					
6. Evaluating Prop	gress Toward Measurable Goals MCM 5				
identified in your St	ort on your progress and project plans towar cormwater Management Program Plan (SWN tional pages as needed.	_		_	Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in th	is repo	orting per	riod.
None previously.					
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiven	ess of	this Meas	surable
C. How many time	og vygg this phospygetian maggyred ar sygly	atad in this you		a noviod?	
C. How many time	es was this observation measured or evalu	ateu iii tiiis rej	)OI (III)	g periou:	
			(ex.	: samples/pa	rticipants/events
D. Has your MS4	made progress toward this measurable go	al during this	report	~ <u>-</u>	
				O Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?		○ Yes	○ No
· ·	rize the stormwater activities planned to ning cycle (including an implementation sc	_	of this		
MCM 5) by 3/2015	4-6, 5-5, 5-9: For all BMP Procedures name, monitor and support the completion of fun by regulators (EPA and NYSDEC); procedures	ctional procedu	res for	all Coalit	ion

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	Town of Colonie	N	Y	R	2	0	А	1	9	0

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>		
How many MS4s contributed to this report?		1

Other..... • Yes

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

**Self-Assessment** 

 $\bigcirc$  No

○ No Yes

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No ...... • Yes  $\bigcirc$  No ● No ..... ○ Yes No Bridge Maintenance.... O Yes Winter Road Maintenance.... 

Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage. 

• Yes ○ No Yes  $\bigcirc$  No Solid Waste Management..... • Yes ○ No ...... • Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. • Yes ○ No Yes  $\bigcirc$  No Right of Way Maintenance.... 

Yes  $\bigcirc$  No Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No  $\bigcirc$  No Parks and Open Space.... 

Yes ○ No ..... • Yes Municipal Building.... 

Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes ○ No Yes  $\bigcirc$  No Vehicle and Fleet Maintenance..... 

Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID				
Name of MS4/Coalition Town of Colonie	N Y R	2 0	A I	1 9	0
2. Provide the following information about municipal operations goo	od housek	eeping	g pro	grar	ns:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	# Acr	es		1	5
• Streets Swept (Number of miles X Number of times swept)	# Mil	es	2	2 1	5
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>		#		3 2	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>		#		1	0
<ul> <li>Phosphorus Applied In Chemical Fertilizer</li> </ul>	# Lb	s.		L O	0
Nitrogen Applied In Chemical Fertilizer	# Lb	s.	9 (	5	6
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres			•	
3. How many stormwater management trainings have been provided	l to munic	ipal e	mplo	yees	3
during this reporting period?					2
4. What was the date of the last training?	1 / 2	3 /	2 (	1	4
5. How many municipal employees have been trained in this reporting	ng period	•		3	9
6. What percent of municipal employees in relevant positions and de stormwater management training?	partment	s rece	ive	5 0	]%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

			SPDES ID
Name of MS4/Coalition	Town of Colonie		N Y R 2 0 A 1 9 0
7. Evaluating Pro	gress Toward Measurable Goa	ls MCM 6	
identified in your St	ort on your progress and project program at the state of	=	_
A. Briefly summar	rize the Measurable Goal identi	ified in the SWMPP	in this reporting period.
	ove and quantify sediment remover from entering out watercourses.	red from our conveya	nce system. Continue to
B. Briefly summar Goal.	rize the observations that indica	ated the overall effec	ctiveness of this Measurable
1	500 cubic yards of sediment was esediment from entering waters of		pasins and swept up from
C. How many time	es was this observation measure	ed or evaluated in th	is reporting period?  (ex.: samples/participants/event
D. Has your MS4 i	made progress toward this mea	surable goal during	this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWM	<b>MPP?</b> ● Yes ○ No
•	rize the stormwater activities pl ing cycle (including an impleme	<u> </u>	oals of this MCM during
	continue to clean the MS4 convey be trained on how to keep polluta	•	iment will be quantified.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants,
D. 11as your 14154 made progress toward this measurable goa	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	9
BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilitie Coalition members and included in 2014 budget, Coalition staff	

operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

MCC form for period ending March 9, 2 0 1 4

	_	SPI	)ES	עו						
Name of MS4 Village of Colonie		N	Y	R	2	0	А	0	7	6

Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	W	a	t	е	r	С	0	а	1	i	t	i	0	n	0	f	А	1	b	a	n	У
С	0	u	n	t	У																					

MCC form for period ending March 9, 2 0 1 4

SPDI	ES II	D						
Name of MS4 Village of Colonie N 3	YF	2	2	0	А	0	7	6

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

Firs	st Na	ame														ΜI		Las	t Na	ame										
F	r	а	n	k												А		L	е	а	k									
Title	e																													
М	а	У	0	r																										
Add	lres	S																												
2		Т	h	u	n	d	е	r		R	0	a	d																	
	•		•	•	•	•									•	•		•												
City	У																			S	tate		Zip	)						
City V	i	1	1	а	g	е		0	f		С	0	1	0	n	i	е					Y	Zip 1	2	2	0	5	_		
V	i			a	g	е		0	f		С	0	1	0	n	i	е								2	0	5	_		
	i			a	g	е		0	f		С	0	1	0	n	i	е								2	0	5	] <b>-</b>		
V	i ail			а	g	е		0	f		С	0	1	0	n	i		Cou	ınty	1					2	0	5	] <b>-</b>		

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

		SPL	DES	ID						
Name of MS4 Village of Colonia		N	Y	R	2	0	А	0	7	6

#### **Section 2 - Contact Information**

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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

Firs	st Na	ıme										_				MI	_	Las	t Na	ame										
R	a	n	d	У														R	i	v	е	r	а							
Titl	e																													
С	0	d	е		Ε	n	f	0	r	С	е	m	е	n	t		D	е	р	t			Н	е	а	d				
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City	у															_				S	tate		Zip	)						
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	i	1		a	g	е		0	f		С	0	1	0	n	i	е							T	2	0	5	_		
V	i	1 w		а	g	e 1	0	o n	f	е	C	o	1	0	n	i	е		0					T	2	0	5	] -		
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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

		SPI	DES	ID						
Name of MS4	Village of Colonie	N	Y	R	2	0	А	0	7	6

### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

Firs	st Na	ame														MI	_	Las	t Na	ime										
R	0	n	а	1	d											J		L	а	b	е	r	g	е						
Titl	e																													
V	i	С	е		Р	r	е	S	i	d	е	n	t	,		L	a	b	е	r	g	е		G	r	0	u	р		
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City	1	b	a	n	У																	Y	Zip 1	2	2	0	5	_		
	1	b	а	n	У																				2	0	5	] -		
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eM	l ail j					r	g	е	@	1	а	b	е	r	g	е		r Cou		u	1 .	Y	1	2		0	5	_		

MCC form for period ending March 9, 2 0 1 4

Name of MS4 Village of Colonie	N Y R 2 0 A 0 7 6
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all p	
period?	● Yes ○ No
If Yes, complete information below.  Submit a separate sheet for each partner. Information provid	ed in other formats will not be
accepted. If your MS4 cooperated with a coalition, submit or	
coalition. It is not necessary to include a separate sheet for earli No, proceed to Section 4 - Certification Statement.	ach MS4 in the coalition.
•	
Partner/CoalitionName StormwaterCoalitition	of Albany
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
County	N Y R 2 0
Address	
1 1 2 State Street Room	n 7 2 0
	State Zip
A 1 b a n y	N Y 1 2 2 0 7 - 2 0 2 1
eMail	
n h e i n z e n @ a l b a n y c o u n t y	/ . C O M
	ally Binding Agreement in accordance
(   3   1   0   )   4   4   7   -   3   0   4   3   with	GP-0-08-002 Part IV.G.?
What tasks/responsibilities are shared with this partner (e.g. MN	M1 School Programs or Multiple Tasks)
• MM1 Education Material	ls & Programs
● MM2 S W M P R e v i e w - W e b s i t e	e / P u b l i c I n p u t
● MM3 Storm System Map's	g - A I M S - O R I
• MM4 Procedures Support	
	v - GI Train
● MM6 Training Support	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practic	ces required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

MCC form for period ending March 9, 2 0 1 4

		SPL	DES	ID						
Name of MS4	Village of Colonie	N	Y	R	2	0	А	0	7	6

### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
Frank		L e a k
Title (Clearly print title of individual signing report)		
Mayor		
Signature		Date

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

		SPL	DES	Ш						
Name of MS4/Coalition	Village of Colonie	N	Y	R	2	0	А	0	7	6

Name of M	IS4/Co	alitic	on Vill	age o	f Colo	onie													N	Y	R	2	0	А	0	7	6
								7	<u>Va</u>	ter	· Q	ua	lit	<u>y T</u>	re	nd	<u>.s</u>										
The infor	mation	n in t	this s	ectio	on is	be	ing	rep	orte	ed (	che	ck (	one)	):													
On bel	alf of	a co	alitio	n			but	ed	to t	his	rep	oort	t?			1											
relat	ed to				_				-		_						_		_				eas			•	No
If Yes, cl	noose	one o	of the	foll	lowi	ng																					
O Report	(s) atta	ache	d to t	he a	nnua	al re	epor	t																			
Water Quality Trends  The information in this section is being reported (check one):  ● On behalf of an individual MS4  ○ On behalf of a coalition How many MS4s are contributed to this report?  1  1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure																											
Water Quality Trends  The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report?  1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  Yes No  If Yes, choose one of the following Report(s) attached to the annual report  Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page.  URL  URL  URL  URL																											
	URL																										
	URL																										
	URL																			I		I					
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Village of Colonie	N Y R 2 0 A 0 7 6
Minimum Control Measure 1. Public Edi	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
Infrastructure Maintenance	<ul><li>Trash Management</li></ul>
O Smart Growth	• Vehicle Washing
Storm Drain Marking	• Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: Other	○ None
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ● Developers	
● Businesses ● General Public	
● Restaurants ○ Industries	
• Other: O Agricultural	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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if submitting this form as part of a joint report on	
	SPDES ID
Village of Colonie  Village of Colonie	N Y R 2 0 A 0 7 6
. Evaluating Progress Toward Measurable Goals	MCM 1
Use this page to report on your progress and project pladentified in your Stormwater Management Program Plance. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identific	ed in the SWMPP in this reporting period.
Distribute literature at public events. Include reminder letter "The Villager", mailed to homes. Hand out literatinspections. Post information at Village facilities (Village facilities)	ature with building permit issuance, fire/code
B. Briefly summarize the observations that indicate Goal.	ed the overall effectiveness of this Measurable
Increased awareness of storm water related issues via pattern stormwater hotline calls received.	public educational materials and events.
C. How many times was this observation measured	or evaluated in this reporting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measu	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set	t forth in the SWMPP? $\bullet$ Yes $\bigcirc$ No
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implement	8
The Village proposes utilizing the CBI MS4 software goal	to track reporting and continue the measurable

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0		

<u>Minin</u>	<u>num Control Measure 1. Public Ed</u>	ucation and Outreach
The information in this  On behalf of an indi  On behalf of a coalit	tion	<del>, , , , , , , , , , , , , , , , , , , </del>
How ma	any MS4s contributed to this report? $\frac{1}{2}$	2
1. Targeted Public	<b>Education and Outreach Best Manageme</b>	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
• Construction Sites		• Pesticide and Fertilizer Application
<ul><li>General Stormwater</li></ul>	Management Information	• Pet Waste Management
O Household Hazardou	us Waste Disposal	○ Recycling
O Illicit Discharge Det	ection and Elimination	Riparian Corridor Protection/Restoration
<ul> <li>Infrastructure Maint</li> </ul>	renance	O Trash Management
■ Smart Growth		• Vehicle Washing
○ Storm Drain Markin	g	O Water Conservation
○ Green Infrastructure	/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
C o a l i t i	on Website-Wha	t You Can Do
Other  2. Specific audience	es targeted during this reporting period:	
Public Employees	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	O Developers	
O Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	O Agricultural	
S t u d e n t		

Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March  $9, 2 \mid 0 \mid 1$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Coalition members provided print orders and also developed new educational brochures (pet waste and commercial waste) better suited to geographic areas of concern and pollutants of concern identified in the Target Audience Analysis Worksheet. Identified target audiences included commercial businesses with dumpsters near/in watersheds with 303d impaired segments; property owners with septic systems; residents living on/near steams; pet owners (literature at animal shelter).

C. How many times was this observation measured or evaluated in this	reporting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during t	his reporting period?
	● Yes ○ No

- 9 Yes
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  $\bigcirc$  No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition Village of Colonie			N	Y R	2 0	A	0	7	6
Minimum Control Measure 2.	Public Invo	olvem	ent/P	articig	ati	<u>on</u>			
The information in this section is being reported (check	one):								
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	eport?	1							
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormw	ater N	Ianag		-	ran	n		
O Cleanup Events				# Events					
O Comments on SWMP Received			# C	Comments					
<ul><li>Community Hotlines</li></ul>	Phone # (	5 1	8)	8 6 9	9 -	6	3	7	2
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O Community Meetings			# .	Attendees					
○ Plantings				Sq. Ft.					
O Storm Drain Markings				# Drains					
O Stakeholder Meetings			# .	Attendees					
O Volunteer Monitoring				# Events					
● Other: e lectronics re	c y c 1	i 1	n g	pli	0	g	r	a	m
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and	d Stori	nwate	er Mana	_	nent		0 1	No
○ List-Serve				# In List					
<ul><li>Newspaper Advertising</li></ul>			# :	Days Run					3
○ TV/Radio Notices			# :	Days Run					
● Other: Posting Boxes									
• Web Page URL: Enter URL(s) on the following to	wo pages.								

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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## **MS4 Annual Report Form**

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID	
Name of MS4/Coalition Village of Colonie	N Y R 2 0 A 0 7	7 6
4.a. If this report was made available on the internet, what da	ate was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 0 2 / 2 0 1	4
4.b. For how many days was/will this report be posted?		4
If submitting a report for single MS4, answer 5.a If submitti	ting a joint report, answer 5.b	
<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ting period?	No
If No, is one planned?	○ Yes ●	No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report dur	ing
this reporting period?	○ Yes ○	) No
If No, is one planned for each?	○ Yes ○	) No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ●	• No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting	ng this form as part of a joint report on beha	If of a coalition leave SPDES ID blank.
		SPDES ID
Name of MS4/Coalition	Village of Colonie	N Y R 2 0 A 0 7 6
7 Evaluating Pro	gress Toward Measurable Goals MCN	л 2
7. Evaluating 110	gress roward Measurable Goals Men	1 2
identified in your St	ort on your progress and project plans to tormwater Management Program Plan (Stional pages as needed.	6
A. Briefly summan	rize the Measurable Goal identified in	the SWMPP in this reporting period.
1 0	continues to be utilized ays are well attended and numerous recyction from streets	rclables are collected
Goal.		e overall effectiveness of this Measurable
	continue to be collected TV's, monitors, printers, misc.	
C. How many time	es was this observation measured or ev	valuated in this reporting period?
		2 5 7 5
D. Has warm MC4	made weeks toward this messayught	(ex.: samples/participants/e
D. Has your MS4	made progress toward this measurable	e goal during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWMPP?
		● Yes ○ No
•	rize the stormwater activities planned ing cycle (including an implementation	8
	d on an annual basis. An increase in pos n is proposed. Use of MS4 software.	sting and better tracking of distribution of

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R 2	0				
Minimum Control Measure 2. Public Inv	olvemen	t/Particip	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>	. 2						
1. What opportunities were provided for public participati development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all t	water Man	nagement P	-	ran	n		
O Cleanup Events		# Events					
Comments on SWMP Received		# Comments					0
Community Hotlines Phone #	( 5 1 8	) 4 4 7	_	5	6	4	5
Phone # ( Phone # (		)	_				
Phone # ( Phone # (		)	- I				
Phone # ( Phone # (		)	- I				
Phone # ( Phone # (		)	Ī -				
Phone # ( Phone # (			Ī _				
O Community Meetings		# Attendees					
○ Plantings		Sq. Ft.					
O Storm Drain Markings		# Drains					
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
Other: I n t e r n s - K r u m k i l l l I	ilt	D r o p					
2. Was public notice of availability of this annual report ar Program (SWMP) Plan provided?	nd Stormw	ater Mana	_	nent Ye		0	No
• List-Serve		# In List			4	7	9
O Newspaper Advertising		# Days Run					
○ TV/Radio Notices		# Days Run					
Other:							

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES	ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y	R 2	0		
4.a. If this report was made available on the internet, what date was	it poste	ed?			
Leave blank if this report was not posted on the internet.	0 5 /	0 2	/ 2	0	1 4
4.b. For how many days was/will this report be posted?					1 4
If submitting a report for single MS4, answer 5.a If submitting a jo	oint repo	rt, ans	wer 5.	b	
5.a. Was an Annual Report public meeting held in this reporting per If Yes, what was the date of the meeting?	riod?		○ Ye	es	○ No
If No, is one planned?			○ Ye	es	○ No
5.b. Was an Annual Report public meeting held for all MS4s contrib	outing t	o this	report	t dui	ring
this reporting period?			○ Ye	es	• No
If No, is one planned for each?			○ Ye	es	• No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			○ Ye	es	○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	)ES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The NYSDEC WAVE program was a pilot program in 2012 (summer) and judging from continued promotion of WAVE trainings, it appears to be a DEC initiative likely to last. While little was done last year to actively pursue WAVE, it's continued presence now, two years later, makes it an attractive way to engage volunteers in stream monitoring, while generating useful data. Integrating WAVE into Coalition operations is clearly worth pursuing.

	Harry many	timas	wood this	observation	maggined a	n avaluated in	this	vonauting	noviod?
U.	now many	umes	was uns	observation	measureu o	r evaluated in	ulls	reporting	periou:

					1	
:	samp	les/	'parı	tici	pant	:s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	$\sim$ 1 T
	Yes	
	1 05	$\bigcirc$ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Village of Colonie									NY	R	2	0	А	0	7 6
Minimum Control Measure 3.	Illic	it	Dis	sch	ar	ge ]	<u>Dete</u>	cti	on a	nd	<u>Eli</u>	mi	na	tio	<u>n</u>
The information in this section is being reported	(chec	k c	ne):	:											
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	this r	ере	ort?			1									
1. Enter the number and approx. percent	of or	utf	alls	ma	apj	ped:			4	4 2	#		1	0	0 %
2. How many of these outfalls have been sereporting period (outfall reconnaissand					•	wea	ther	dis	schar	ges	dur	ing	g th	is	4 2
3.a. What types of generating sites/sewersh reporting period?	eds v	vei	re ta	arg	ete	ed fo	or ins	peo	ction	dur	ing	thi	is		
O Auto Recyclers	0 !	Lar	ndsc	api	ng	(Irri	gation	1)							
O Building Maintenance	0 !	Ma	rina	ıs											
○ Churches	0 ]	Me	tal 1	Plat	ein	g Op	perati	ons							
O Commercial Carwashes	$\circ$	Out	tdoc	or F	lui	d Sto	orage								
O Commercial Laundry/Dry Cleaners	0 ]	Par	king	g Lo	ot l	Main	itenan	ce							
O Construction Vehicle Washouts	0 !	Pri	ntin	g											
O Cross-Connections	0 !	Res	side	ntia	1 (	arwa	ashing	5							
O Distribution Centers	0 !	Res	stau	rant	S										
O Food Processing Facilities	0 :	Sch	nool	s ar	nd	Univ	ersiti	es							
○ Garbage Truck Washouts	0 :	Sep	otic	Ma	int	enan	ce								
○ Hospitals	0 :	Sw	imn	ning	P	ools									
O Improper RV Waste Disposal	0	Vel	hicle	e Fi	uel	ing									
O Industrial Process Water	0	Vel	hicle	e M	ain	t./Re	epair	Sho	ps						
Other:	• 3	No	ne												
O Sewersheds:															

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Village Of Colonie					N	Y	R	2	0 7	0	7	6
3.b. What types of illicit discharges hav	e been	found o	luring thi	s rep	ortin	g pe	erio	d?				
O Broken Lines From Sanitary Sewer	O Inc	dustrial (	Connections	5								
O Cross Connections	O In:	flow/Infil	ltration									
O Failing Septic Systems	○ Pu	ımp Stati	on Failure									
O Floor Drains Connected To Storm Sewers	○ Sa	nitary Se	ewer Overfl	ows								
O Illegal Dumping		raight Pi <sub>l</sub>	pe Sewer D	ischar	ges							
Other:  4. How many illicit discharges/potential	● No		ections ha	ve be	een de	etec	ted	du	ırinş	g thi	s	
reporting period?												0
5. How many illicit discharges have be		. C d	ما در داد	<b>:</b> a	4 !		<b>:</b>	. 41	0			0
3. How many infert discharges have be	ch con	IIII IIICu	during th	15 1 C	,01 tii	ıg P	, CII	ou.	•			O
6. How many illicit discharges/illegal	connec	tions ha	ve been e	limin	ated	dur	ing	th	is re	por	ting	•
period?												0
7. Has the storm sewershed mapping b		-		-			od?	)	• ]	Yes	0	No
If No, approximately what percent wa	s comp	oleted in	this report	ing p	eriod	?				1 (	0	용
8. Is the above information available in	n GIS	?							•	Yes	$\circ$	
T /1 + 0 / 11 11 /1	weh?										$\cup$	No
Is this information available on the									• `	Yes		No No
Is this information available on the If Yes, provide URL(s): Please provide specific address of page		e map(s)	can be acc	cessec	l - no	t ho	me	pa		Yes		
If Yes, provide URL(s):  Please provide specific address of page URL	e where			cessed	d - no	t ho	me	pa		Yes		
If Yes, provide URL(s):  Please provide specific address of page URL  p a s s w o r d p r o t	t e c	t e	d		d - no	t ho	me	pa		Yes		
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If Yes, provide URL(s):  Please provide specific address of page URL  p a s s w o r d p r o t w w w . a i m s g i s . c	t e c	t e	d		l - no	t ho	me	pa		Yes		
If Yes, provide URL(s):  Please provide specific address of page URL  p a s s w o r d p r o t	t e c	t e	d		l - no	t ho	me	pa		Yes		
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition	Village of Colonie	SPDES ID           N         Y         R         2         0         A         0         7         6
12. Evaluating Pro	ogress Toward Measurable Goals MCM 3	
identified in your St	port on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
1	apdated, dry weather screening continues on all eo inspected each year leading to 100% inspec	* * *
B. Briefly summar Goal.	rize the observations that indicated the over	call effectiveness of this Measurable
Inspections lead to	the cleaning of 80 catch basins and the repair	of 1
C. How many time	es was this observation measured or evaluat	ted in this reporting period?
D. Has your MS4	made progress toward this measurable goal	(ex.: samples/participants/events
DV IIIIS your 1110 I	made progress to ward time incusurance god.	• Yes O No
E. Is your MS4 on	n schedule to meet the deadline set forth in t	he SWMPP?  ● Yes ○ No
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	eet the goals of this MCM during
1 *	education, video inspections of storm sewers, deg and advertisements.	listribution of IDDE literature in

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name o	of MS	S4/Co	alitio	on S	torm	wate	r Coa	lition	of A	Alba	ny C	ount	y									N	Y	R	2	0				
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O Cro	oss C	Conne	ectio	ns									Infl	OW/	/Inf	iltra	itio	n												
○ Fai	ling	Septi	ic Sy	ste	ms								Pun	np :	Stat	ion	Fa	ilur	e											
○ Flo	or D	rains	Coı	nnec	eted	То	Sto	orm	Sev	wer	S	0	San	itar	y S	sew	er (	)ve	rflo	ws										
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Juai.	
C. How many times was this observation measured or evalua	ited in this reporting period?
Not the second MSA med a new cooks 4 arrival 4his mass results are	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
2. 13 your 17154 on senedule to meet the deadline set forth in t	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	e e
BMP 3-1 Map Outfalls: Provide for members, a sample form to ufinished which notes # and location of new outfalls. BMP 3-2 AI	1 0

Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

**SWPPP** process?

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID		
Name of MS4/Coalition Village of Colonie	N Y R 2	0 A 0	7 6
Minimum Control Measures Construction Site and Post-Constr			
The information in this section is being reported (check one):			
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	1		
1a. Has each MS4 contributing to this report adopted a law, of mechanism that provides equivalent protection to the NY			
Stormwater Discharges from Construction Activities?	o si bes denomina i	• Yes	○ No
1b. Has each Town, City and/or Village contributing to this requivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney cerfification Analysis Workbook?	ter Management and	l Erosior	
Analysis Workbook:	• 1 es	O NO	O N I
If Yes, Towns, Cities and Villages provide date of equivalent	1		
	○ 09/2004     •	03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure	e in place?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	n Plans (SWPPPs) ha	ive been	2
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	nd consideration of p • Yes	oublic No	O NT
If Yes, how many public comments were received during this	reporting period?		0
5. Does your MS4/Coalition provide education and training	for contractors abou	t the loc	9l

● Yes ○ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<ul><li>Notices of Violation</li></ul>	#			3	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Naı	me of MS4/Coalition Village Of Colonie N   Y   R   2   0   A   0   7   6
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
Th	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? $\bigcirc$ NT $\boxed{1\ 0\ 0\ }\%$
4.	What percent of active construction sites were inspected more than once? $\bigcirc$ NT $\boxed{1\ 0\ 0\ \%}$
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?  ● Yes ○ No ○ NT
	If your MS4 is Non-Traditional, are SWPPs of construction projects made available for public review?  O Yes O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition Village Of Colonie		N	Y		2	0	А	0	7	6
6 april 6										
6. con't.:										
Submit additional pages as needed.										
○ MS4/Coalition Office										
Department										
Address										
City	Zip	)				lΓ				
						-				
Phone										
○ Library										
Address	T		ı							
City	Zip	)				ΙΓ	$\overline{}$			
						_				
Phone										
• Other										
Address										
2 Thunder Road										
City	Zip	)								
V.ofColonie NY	1	2	2	0	5	_				
Phone						L				
1518 \ 869 - 7562										
						_				
O Web Page URL(s): Please provide specific address where SWPPPs of	can be	acce	esse	d - 1	not	hon	ne p	age	€.	
URL					$\neg$	$\neg$	$\neg$	$\neg$	$\neg$	$\neg$
				$\dashv$	$\dashv$	$\dashv$	_	$\perp$	_	ᆜ
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Village Of Colonie	N Y R 2 0 A 0 7 6
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Village's Designated Engineer (VDE) will continue to review NYS Stormwater Design Manual and the NYS DEC Erosion and	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
All SWPPPs were reviewed by the VDE in accordance with the land the NYS DEC Erosion and Sediment Control Manual.	NYS Stormwater Design Manual
C. How many times was this observation measured or evalua	ted in this reporting period?  (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	l during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	9
All SWPPs have been reviewed by the VDE and will continue to	to be reviewed.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Guai.	
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
D. Has your M54 made progress toward this measurable goa	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of func members as guided by regulators (EPA and NYSDEC); procedure Coalition website.	tional procedures for all Coalition

• Other:

i n f i l t r a t i o n

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

II Submittii	ng this form as pa	rt of a Joint repo	ort on benait of a	coantion leave SPDI	28 ID blank.
Nama of MSA/Coolition	Village of Colonie			SPDES ID N Y R	2 0 A 0 7 6
Name of MS4/Coalition	l				
Minimum	Control Mea	sure 5. Post-	<u>Constructio</u>	n Stormwater M	<u> Ianagement</u>
The information in th	nis section is bein	g reported (chec	k one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>		ributed to this r	enort?	1	
	•		сроги.		
1. How many and MS4/Coalition in				nagement practices porting period?	has your
		#	#	# Times	
O A14 4' B 4'		Inventoried	Inspections	Maintained	
O Alternative Practic	ees				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other		2 4	2 4		
•			base, spreadsl	neet) to track post-	
BMPs, inspecti					○ Yes • No
3. What types of a Development/B				implement Low Innciples?	ipact
O Building Codes	O Municipal Co	omprehensive Pl	ans		
Overlay Districts	Open Space	Preservation Pro	gram		
○ Zoning	O Local Law or	Ordinance			
○ None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Compr	rehensive Plan			

p|r|a|c|t|i|c|e|s

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPI	DES ID					
Name of MS4/Coalition Village of Colonie	N	YR	2	0 A	0	7	6
4a. Are the MS4s contributing to this report involved in a regional/w	vatershed v	vide pl	ann	ing ef ○ Y			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic	_			No
4c. Do the SWMP Plans for each MS4 contributing to this report incand approval of banking and credit of alternative siting of a stor	•			valua	tion tice	?	
4d. How many stormwater management practices have been implement reporting period?	nented as p	art of	this	syste	n in	thi	S
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_				ende	<b>ed</b>	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

6. Evaluating Progress Toward Measurable Goals MCM 5  Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Inspected the post construction storm water management practices and required practices operation and maintenance manuals before issuance of certificate of occupancy.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal.  Post storm water management practices were inspected. Owners of those found to be unsatisfactory were issued a notice with a dead line to remedy any deficiency prior to the follow up inspection. All notified owners have complied with requests and upon re-inspection all found in compliance.  C. How many times was this observation measured or evaluated in this reporting period?  C. How many times was this observation measured or evaluated in this reporting period?  O. Has your MS4 made progress toward this measurable goal during this reporting period?  O. Yes O.	If submittin	g this form as part of a joint repor	t on behalf of a coalition		•
6. Evaluating Progress Toward Measurable Goals MCM 5  Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Inspected the post construction storm water management practices and required practices operation and maintenance manuals before issuance of certificate of occupancy.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal.  Post storm water management practices were inspected. Owners of those found to be unsatisfactory were issued a notice with a dead line to remedy any deficiency prior to the follow up inspection. All notified owners have complied with requests and upon re-inspection all found in compliance.  C. How many times was this observation measured or evaluated in this reporting period?  Output  D. Has your MS4 made progress toward this measurable goal during this reporting period?  Output  D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP?  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	ſ				
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A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Inspected the post construction storm water management practices and required practices operation and maintenance manuals before issuance of certificate of occupancy.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measuralt Goal.  Post storm water management practices were inspected. Owners of those found to be unsatisfactory were issued a notice with a dead line to remedy any deficiency prior to the follow up inspection. All notified owners have complied with requests and upon re-inspection all found in compliance.  C. How many times was this observation measured or evaluated in this reporting period?  C. How many times was this observation measured or evaluated in this reporting period?  Post construction inspection were the deadline set forth in the SWMPP?  Post construction inspection were completed in mid 2013. Re-inspection is planned for mid 2014.		_		g measurable goals	
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D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • Yes • N  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  Post construction inspection were completed in mid 2013. Re-inspection is planned for mid 2014.	were issued a notice	e with a dead line to remedy any	deficiency prior to the	e follow up inspection	
D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes ON  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes ON  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  Post construction inspection were completed in mid 2013. Re-inspection is planned for mid 2014.	C. How many time	es was this observation measur	red or evaluated in th	is reporting period?	
<ul> <li>D. Has your MS4 made progress toward this measurable goal during this reporting period? <ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul> </li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).</li> <li>Post construction inspection were completed in mid 2013. Re-inspection is planned for mid 2014.</li> </ul>				(ex.: samples/pa	
<ul> <li>E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?</li> <li>Yes ON</li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).</li> <li>Post construction inspection were completed in mid 2013. Re-inspection is planned for mid 2014.</li> </ul>	D. Has your MS4 i	made progress toward this me	asurable goal during		
<ul> <li>Yes ○ N</li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).</li> <li>Post construction inspection were completed in mid 2013. Re-inspection is planned for mid 2014.</li> </ul>				• Yes	$\bigcirc$ No
<ul><li>F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).</li><li>Post construction inspection were completed in mid 2013. Re-inspection is planned for mid 2014.</li></ul>	E. Is your MS4 on	schedule to meet the deadline	set forth in the SWM		
	•	-	U		○ No ring

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	7 R 2	0	
·					
6. Evaluating Prop	gress Toward Measurable Goals MCM 5				
identified in your St	oort on your progress and project plans towar tormwater Management Program Plan (SWI itional pages as needed.	_		_	Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in thi	is repoi	rting per	iod.
None previously.					
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiven	ess of t	his Meas	urable
C. Havy many time	on went this absorbed on management on available	atadin this nam			
C. How many time	es was this observation measured or evalu	ated in this rep	orung	periou:	
			(ex.:	samples/pai	rticipants/events
D. Has your MS4 i	made progress toward this measurable go	al during this 1	r <b>eporti</b> i	ng period	1?
				O Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?		O Vaa	O Na
· ·	rize the stormwater activities planned to ning cycle (including an implementation sc	_	f this N	○ Yes <b>ACM du</b>	○ No ring
MCM 5) by 3/2015	4-6, 5-5, 5-9: For all BMP Procedures name, monitor and support the completion of funds by regulators (EPA and NYSDEC); procedures	ctional procedu	res for a	all Coalit	ion

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPE	DES	ID						
Name of MS4/Coalition	Village of Colonie	N	Y	R	2	0	A	0	7	6

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>		
On behan of a coantion		
How many MS4s contributed to this report?		1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

**Self-Assessment** 

**Operation/Activity/Facility** performed within the past 3 Addressed in SWMP? vears? **Operation/Activity/Facility** Street Maintenance..... • Yes ○ No ...... • Yes  $\bigcirc$  No ● No ...... ○ Yes No Bridge Maintenance.... O Yes Winter Road Maintenance. 

• Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage..... • Yes ○ No ..... • Yes  $\bigcirc$  No Solid Waste Management..... • Yes ○ No ...... • Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. O Yes ● No O Yes No Right of Way Maintenance.... O Yes ● No ..... ○ Yes No ● No O Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No Parks and Open Space.... 

Yes ○ No Yes  $\bigcirc$  No ○ No ..... • Yes Municipal Building..... • Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes  $\bigcirc$  No Vehicle and Fleet Maintenance. 

• Yes ● No ○ Yes No Other..... O Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID			
Name of MS4/Coalition Village of Colonie	N Y R 2	0 A 0	7	6
2. Provide the following information about municipal operations go	ood housekeep	oing prog	ran	ıs:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		4	6
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	5	6
• Catch Basins Inspected and Cleaned Where Necessary	#	1	1	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		2	4
Phosphorus Applied In Chemical Fertilizer	# Lbs.		2	5
Nitrogen Applied In Chemical Fertilizer	# Lbs.	1	8	4
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres		•	
3. How many stormwater management trainings have been provide during this reporting period?	ed to municipa	al employ	vees	4
4. What was the date of the last training?	0 9 / 2 4	/ 2 0	1	3
5. How many municipal employees have been trained in this report	ting period?			9
6. What percent of municipal employees in relevant positions and o stormwater management training?	lepartments r	eceive 1 0	0	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

Jose this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  The Village's streets are routinely swept clean, May, June, July. Catch basins are also cleaned on a evolving basis. Storm drains are routinely inspected and repaired as needed.  S. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  The number of catch basins clean was 110. The amount of sediment removed from the basins was neasured at 23 cubic yards. Street sweeping netted 64 cubic yards and storm drain cleaning 12 cubic yards. Basin, storm drainage and repairs are recorded on the Village's "Storm Sewer System Maintenance Program General Plan" Which is updated each year indicating sections cleaned and	If submitting	ng this form as part of a joint report on be	half of a coalition lea	ive SPDES ID blank.
Evaluating Progress Toward Measurable Goals MCM 6  See this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  The Village's streets are routinely swept clean, May, June, July. Catch basins are also cleaned on a evolving basis. Storm drains are routinely inspected and repaired as needed.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable fool.  The number of catch basins clean was 110. The amount of sediment removed from the basins was measured at 23 cubic yards. Street sweeping netted 64 cubic yards and storm drain cleaning 12 tubic yards. Basin, storm drainage and repairs are recorded on the Village's "Storm Sewer System Maintenance Program General Plan" Which is updated each year indicating sections cleaned and new or repaired.  The many times was this observation measured or evaluated in this reporting period?  The Willage will continue to meet the deadline set forth in the SWMPP?  The Village will continue to sweep streets, parking lots, and clean and maintain the storm sewer			SP	DES ID
Set this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.  3. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  3. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  3. Briefly summarize the same was 110. The amount of sediment removed from the basins was neasured at 23 cubic yards. Street sweeping netted 64 cubic yards and storm drain cleaning 12 rubbic yards. Basin, storm drainage and repairs are recorded on the Village's "Storm Sewer System Maintenance Program General Plan" Which is updated each year indicating sections cleaned and new or repaired.  3. How many times was this observation measured or evaluated in this reporting period?  4. Let was pour MS4 made progress toward this measurable goal during this reporting period?  5. Has your MS4 on schedule to meet the deadline set forth in the SWMPP?  6. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  6. Yes No  6. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Name of MS4/Coalition	Village of Colonie	N	Y R 2 0 A 0 7 6
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The number of catch basins clean was 110. The amount of sediment removed from the basins was neasured at 23 cubic yards. Street sweeping netted 64 cubic yards and storm drain cleaning 12 cubic yards. Basin, storm drainage and repairs are recorded on the Village's "Storm Sewer System Maintenance Program General Plan" Which is updated each year indicating sections cleaned and new or repaired.  2. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/e)  4. Has your MS4 made progress toward this measurable goal during this reporting period?  (a. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  (b. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  (c. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  (c. Che Village will continue to sweep streets, parking lots, and clean and maintain the storm sewer				
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(ex.: samples/participants/e). Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No  • Yes • No  • Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  The Village will continue to sweep streets, parking lots, and clean and maintain the storm sewer	measured at 23 cub cubic yards. Basin,	ic yards. Street sweeping netted 64 cu, storm drainage and repairs are record	abic yards and storn led on the Village's	n drain cleaning 12 "Storm Sewer System
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes ○ No  • Yes ○ No  • Yes ○ No  • Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  • Village will continue to sweep streets, parking lots, and clean and maintain the storm sewer	C. How many time	es was this observation measured or	evaluated in this r	
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	erall effectiveness of this Measurable
C. How many times was this observation measured or evalua	ated in this reporting period?
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D. 11as your 14154 made progress toward this measurable goa	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	9
BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilitie Coalition members and included in 2014 budget, Coalition staff	

operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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Name of MS4 Village of Green Island		N	Y	R	2	0	А	3	7	7

Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

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Name of MS4	VILLAGE OF GREEN ISLAND		N	Y	R	2	0	А	3	7	7

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

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#### **Section 2 - Contact Information**

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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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# MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 4

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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 4

Name of MS4 VILLAGE OF GREEN ISLAND N Y R 2	0	А	3	7	7

#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Nam	ne										
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Title (Clearly print title of individual <u>signing</u> report)													
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Signature				D	ate	1 -			1 .		I	I	
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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in submitting this form as part of a joint report on senan of	a countrion reave of BES is craim.
Name of MS4/Coalition VILLAGE OF GREEN ISLAND	SPDES ID           N         Y         R         2         0         A         3         7         7
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	<ul><li>Trash Management</li></ul>
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
○ Other:           □         □           Other	○ None
2. Specific audiences targeted during this reporting period:	
<ul><li>Public Employees</li><li>Contractors</li></ul>	
<ul><li>Residential</li><li>Developers</li></ul>	
<ul><li>Businesses</li><li>General Public</li></ul>	
<ul><li>Restaurants</li><li>Industries</li></ul>	
● Other: ○ Agricultural	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition	VILLAGE OF GREEN ISLAND	N	Y R 2 0 A 3 7 7
4. Evaluating Pro	gress Toward Measurable Goals	MCM 1	
identified in your St	port on your progress and project plater tormwater Management Program Plate itional pages as needed.	•	_
A. Briefly summar	rize the Measurable Goal identific	ed in the SWMPP in	this reporting period.
Village Office this	nt instructed of BMP's specific to di past year. Approximately 100 are s fferent topics specific to auto repair	ent out direct to busine	esses every other year.
B. Briefly summar Goal.	rize the observations that indicate	ed the overall effective	eness of this Measurable
	uch feedback about them receiving th a survey to help determine effect		
C. How many time	es was this observation measured	or evaluated in this r	reporting period?  (ex.: samples/participants/events
D. Has your MS4	made progress toward this Measu	ırable Goal during th	is reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWMPI	
•	rize the stormwater activities plan	9	s of this MCM during
See B. above			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

		_	SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0		

<u>Minin</u>	<u>num Control Measure 1. Public Ed</u>	ucation and Outreach
The information in this  On behalf of an indi  On behalf of a coalit	tion	<del>, , , , , , , , , , , , , , , , , , , </del>
How ma	any MS4s contributed to this report? $\frac{1}{2}$	2
1. Targeted Public	<b>Education and Outreach Best Manageme</b>	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
• Construction Sites		• Pesticide and Fertilizer Application
<ul><li>General Stormwater</li></ul>	Management Information	• Pet Waste Management
O Household Hazardou	us Waste Disposal	○ Recycling
O Illicit Discharge Det	ection and Elimination	Riparian Corridor Protection/Restoration
<ul> <li>Infrastructure Maint</li> </ul>	renance	O Trash Management
<ul><li>Smart Growth</li></ul>		• Vehicle Washing
○ Storm Drain Markin	g	O Water Conservation
○ Green Infrastructure	/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
C o a l i t i	on Website-Wha	t You Can Do
Other  2. Specific audience	es targeted during this reporting period:	
Public Employees	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	O Developers	
O Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	O Agricultural	
S t u d e n t		

Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Coalition members provided print orders and also developed new educational brochures (pet waste and commercial waste) better suited to geographic areas of concern and pollutants of concern identified in the Target Audience Analysis Worksheet. Identified target audiences included commercial businesses with dumpsters near/in watersheds with 303d impaired segments; property owners with septic systems; residents living on/near steams; pet owners (literature at animal shelter).

C. How many times was this observation measured or evaluated in this	reporting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during t	his reporting period?
	● Yes ○ No

- 9 Yes
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  $\bigcirc$  No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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On behalf of a coalition How many MS4s contributed to this report?		1										
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Other:												

• Web Page URL: Enter URL(s) on the following two pages.

Name of MS4/Coalition VILLAGE OF GREEN ISLAND

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition VILLAGE OF GREEN ISLAND

## **MS4 Annual Report Form**

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Name of MS4/Coalition VILLAGE OF GREEN ISLAND

## **MS4 Annual Report Form**

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3. Where can the public access copies of this annual report, Stormwater Management

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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	SPDES ID
Name of MS4/Coalition VILLAGE OF GREEN ISLAND	N Y R 2 0 A 3 7 7
4.a. If this report was made available on the internet, what date	was it posted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting	a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	period? • Yes • No
If Yes, what was the date of the meeting?	0 5 / 2 0 / 2 0 1 3
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s con	atributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period?	○ Yes ● No
If Yes, attach comments, responses and changes made to	
SWMP in response to comments to this report.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

		SPDES ID
Name of MS4/Coalition VILLAGE OF GREE	EN ISLAND	N Y R 2 0 A 3 7 7
7. Evaluating Progress Toward	Measurable Goals MCM 2	
Use this page to report on your pro- identified in your Stormwater Man III.C.1. Submit additional pages as	agement Program Plan (SWM	l achieving measurable goals (PP), including requirements in Part
A. Briefly summarize the Measu	rable Goal identified in the S	SWMPP in this reporting period.
UPLOAD SWMP INTO CBI SYS EVENT LITERATURE; ADD TO	-	TY MESSAGE INTO CLEAN UP
B. Briefly summarize the observe Goal.	vations that indicated the ove	rall effectiveness of this Measurable
TRAINED ON CBI DURING 202 WEBSITE INFORMATION	13; STARTING TO CROSS L	INK COALITION AND VILLAGE
C. How many times was this obs	servation measured or evalua	ated in this reporting period?
·		2
D. Has your MS4 made progress	s toward this measurable goa	(ex.: samples/participants/event.  al during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to n	neet the deadline set forth in	
F. Briefly summarize the storm the next reporting cycle (include)	-	○ Yes ● No eet the goals of this MCM during edule).
SEE B. ABOVE		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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1. What opportunities were provided for public participati development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all t	water Man	nagement P	-	ran	n		
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O Community Meetings		# Attendees					
○ Plantings		Sq. Ft.					
O Storm Drain Markings		# Drains					
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
Other: I n t e r n s - K r u m k i l l l I	ilt	D r o p					
2. Was public notice of availability of this annual report ar Program (SWMP) Plan provided?	nd Stormw	ater Mana	_	nent Ye		0	No
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Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what da	ate was	it p	ost	ed?	)				
Leave blank if this report was not posted on the internet.		0 5	/	0	2	/	2 0	1 4	4
4.b. For how many days was/will this report be posted?								1 4	4
If submitting a report for single MS4, answer 5.a If submitt	ting a jo	oint 1	repo	ort,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting per	riod	?				Yes	ON	10
If No, is one planned?						0	Yes	$\circ$ N	lо
5.b. Was an Annual Report public meeting held for all MS4s	contril	butiı	ng t	to tl	his	repo	ort d	uring	5
this reporting period?						0	Yes	• N	10
If No, is one planned for each?						0	Yes	• N	lо
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to							Yes	$\circ$ N	lо
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report									

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	)ES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The NYSDEC WAVE program was a pilot program in 2012 (summer) and judging from continued promotion of WAVE trainings, it appears to be a DEC initiative likely to last. While little was done last year to actively pursue WAVE, it's continued presence now, two years later, makes it an attractive way to engage volunteers in stream monitoring, while generating useful data. Integrating WAVE into Coalition operations is clearly worth pursuing.

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	$\sim$ 1 T
	Yes	
	1 05	$\bigcirc$ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Minimum Control Magguro 2	Illioit Disabarga D	otaation and Eli	mination
<b>Minimum Control Measure 3.</b>	illett Discharge L	etection and En	<u>IIIIIIauoii</u>
The information in this section is being reported (	check one):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to t</li> </ul>	his report? 1 3		
1. Enter the number and approx. percent	of outfalls mapped:	10#	1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	•	her discharges dur	ring this
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for	inspection during	this
O Auto Recyclers	O Landscaping (Irrigation)	ation)	
O Building Maintenance	○ Marinas		
○ Churches	O Metal Plateing Ope	erations	
O Commercial Carwashes	Outdoor Fluid Stor	age	
O Commercial Laundry/Dry Cleaners	O Parking Lot Mainte	enance	
O Construction Vehicle Washouts	O Printing		
○ Cross-Connections	O Residential Carwas	shing	
O Distribution Centers	○ Restaurants		
○ Food Processing Facilities	O Schools and Unive	rsities	
O Garbage Truck Washouts	O Septic Maintenance	e	
O Hospitals	O Swimming Pools		
○ Improper RV Waste Disposal	O Vehicle Fueling		
○ Industrial Process Water	O Vehicle Maint./Rep	pair Shops	
Other:	None		
○ Sewersheds:			

This report is being submitted for the reporting period ending March 9,  $2 \ 0 \ 1 \ 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	VILLAGE OF GREEN ISLAND	SPDES ID N Y R 2 0 A 3 7 7
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
identified in your S	oort on your progress and project plans toward tormwater Management Program Plan (SWMF itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
STORM SYSTEM SHOWN TO RELI	F NEW OUTFALLS INTO GIS; COALITION/SEWER SHED MAPS; STORMWATCH ANEVANT VILLAGE STAFF AND SPILL PREPLETED AS WELL;	ND IDDE TRAINING VIDEO
B. Briefly summar Goal.	rize the observations that indicated the over	all effectiveness of this Measurable
PDF FILE MAPS Y WATER/SEWER, COMPLETED IN	WERE UPLOADED TO GIS IN LATE FALT WERE PROVIDED TO THE VILLAGE; TRA PARKS & RECREATION AND ADMINIST JANUARY 2014; QUIZZES AND FURTHER E EFFECTIVENESS OF THE TRAINING.	AINING OF DPW, GIPA, RATIVE STAFF WAS
C. How many time	es was this observation measured or evaluat	2
D. Has your MS4	made progress toward this measurable goal	during this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in the	
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	et the goals of this MCM during
I .	ING UPDATES TO INCLUDE NEW (GREE D TRAINING WILL OCCUR IN 2014-15.	N) INFRASTRUCTURE IN THE

This report is being submitted for the reporting period ending March 9,  $2 \ 0 \ 1 \ 4$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O	
Name of MS4/Coalition		
12. Evaluating Progress Toward Measurable Goals MCM 3		
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	2	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.	
None previously.		
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable	
Juai.		
C. How many times was this observation measured or evalua	ited in this reporting period?	
Not the second MSA med a new cooks 4 arrival 4his mass results are	(ex.: samples/participants	
D. Has your MS4 made progress toward this measurable goa	• Yes ○ No	
E. Is your MS4 on schedule to meet the deadline set forth in t		
2. 13 your 17154 on senedule to meet the deadline set forth in t	○ Yes ○ No	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	e e	
BMP 3-1 Map Outfalls: Provide for members, a sample form to ufinished which notes # and location of new outfalls. BMP 3-2 AI	1 0	

Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

**SWPPP** process?

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	5	SPDES ID		
Name of MS4/Coalition VILLAGE OF GREEN ISLAND		N Y R 2	0 A 3	3 7 7
Minimum Control Measures Construction Site and Post-Constru				
The information in this section is being reported (check one):				
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	1			
1a. Has each MS4 contributing to this report adopted a law, o mechanism that provides equivalent protection to the NYS			_	•
Stormwater Discharges from Construction Activities?	SI DES	General I	• Yes	○ No
1b. Has each Town, City and/or Village contributing to this reequivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook?	ter Mana	gement an	d Erosio EC Gap	
If Yes, Towns, Cities and Villages provide date of equivalent		-	Law. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure	e in place	e?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	n Plans (S	WPPPs) h	ave been	1 1
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	nd conside	eration of p	-	ONT
If Yes, how many public comments were received during this	reporting	period?		0
5. Does your MS4/Coalition provide education and training t	for contra	actors abou	ıt the loc	cal

● Yes ○ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Nam	e of MS4/Coalition VILLAGE OF GREEN ISLAND	N Y R 2	0 A 3	7 7
	Minimum Control Measure 4. Construction Site S	tormwater Rung	off Con	<u>trol</u>
The	information in this section is being reported (check one):			
	n behalf of an individual MS4 n behalf of a coalition How many MS4s contributed to this report?			
	How many construction projects have been authorized for d during this reporting period?	isturbances of one	acre or 1	more 1
	How many construction projects disturbing at least one acroduring this reporting period?	e were active in you	r jurisd	iction 1
3.	What percent of active construction sites were inspected dur	ring this reporting	period?	
4.	What percent of active construction sites were inspected mo	re than once?	1 0	○ NT 0 %
	Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	ng to this report use • Yes	the NYS	S O NT
	Does your MS4/Coalition provide public access to Stormwar (SWPPPs) of construction projects that are subject to MS4	review and approva		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?			
	If Yes, use the following page to identify location(s) where SW	PPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition	VILLAGE OF GREEN ISLAND	N	Y	R	2	0	А	3	7	7

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

VILLAGE DOCUMENTS COMPLAINT PROCEDURES IN WRITING AND POSTS ON SW COALITION WEBSITE; VILLAGE DOCUMENTS CONSTRUCTION SITE INSPECTION AND ENFORCEMENT PROCEDURES; VILLAGE DOCUMENTS EROSION CONTROL TRAINING OFFERED TO CONTRACTORS THAT WORK IN OUR COMMUNITY

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

COMPLAINTS CAN BE SENT TO SW COALITION WEBSITE; EROSION CONTROL SEMINAR TRAINING ANNOUNCEMENT WAS EMAILED TO A LIST OF 12 POTENTIAL PARTICIPANTS ON JANUARY 29, 2013. OUR BI/CEO ALSO ATTENDED AND RECEIVED HER CERTIFICATION ON 3/7/13. CERTIFICATION IS GOOD FOR THREE (3) YEARS FROM THE DATE OF ISSUANCE.

C	How many	times	was this	observation	measured o	r evaluated	in this	reporting	neriod?
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(ex.:	samp	les/	part	ici	pant	s/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

-8 r			
	Yes	0	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

$\bigcirc$	Yes	No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

DURING THIS REPORTING YEAR, IT WAS ONLY THE SECOND TIME THAT WE HAVE HAD A SWPPP REVIEW UNDER THE NEW REGULATIONS. WHILE IT WENT WELL THE FIRST TIME, WE HAVE FURTHER ENHANCED THE INSPECTION PROCESS THIS YEAR BY CONTRCATING OUT THE INSPECTIONS TO A RESPECTED ENGINEERING FIRM.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Goal.	
	4 11 41 41 19
C. How many times was this observation measured or evalua	ited in this reporting period?
	(ex.: samples/participants/even:
D. Has your MS4 made progress toward this measurable goa	
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of func members as guided by regulators (EPA and NYSDEC); procedure Coalition website.	tional procedures for all Coalition

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

				SPDES ID		
Name of MS4/Coalition	VILLAGE OF GREE	N ISLAND		N Y R	2 0 A 3 7 7	
Minimum Control Measure 5. Post-Construction Stormwater Management						
The information in the	nis section is bein	g reported (chec	ck one):			
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>						
	nany MS4s contr	ributed to this	report?	1		
1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?						
		# Inventoried	# Inspections	# Times Maintained		
○ Alternative Practic	res					
○ Filter Systems						
○ Infiltration Basins						
Open Channels						
○ Ponds						
○ Wetlands						
Other						
<ol> <li>Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ○ Yes ○ No</li> <li>What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?</li> </ol>						
<ul><li>Building Codes</li></ul>	O Municipal C	omprehensive P	lans			
Overlay Districts	Open Space Preservation Program					
<ul><li>Zoning</li></ul>	• Local Law or Ordinance					
○ None	○ Land Use Regulation/Zoning					
O Watershed Plans	Other Compr	rehensive Plan				
Other:						

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPI	JES IL	)				
Name of MS4/Coalition VILLAGE OF GREEN ISLAND	N	YR	. 2	0 A	3	7	7
4a. Are the MS4s contributing to this report involved in a regional/w	atershed v	vide p	lanr	ning e			No
4b. Does the MS4 have a banking and credit system for stormwater n	nanageme	nt pra	ctic	es?			
				$\circ$ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report included and approval of banking and credit of alternative siting of a storm	-				tice	?	No
4d. How many stormwater management practices have been implement reporting period?	ented as p	art of	this	syste	m in	thi	is
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_				end	ed	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition	VILLAGE OF GREEN ISLAND	SPDES ID           N         Y         R         2         0         A         3         7         7
6. Evaluating Pro	ogress Toward Measurable Goals MCM 5	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
	SCORECARD INVENTORY COMPLETED NICIPAL, PLANNING AND ZONING BOA	·
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
RECEIVED TRAI SAME TRAINING	AS COMPLETED IN 2012-2013; ALL PB AN NING IN GI PRACTICES; ALL VILLAGE IS AND MANY BOARD AND STAFF MEMICRE BUS TOUR SPONSORED BY OUR CO.	BOARD MEMBERS RECEIVED BERS ATTENDED THE GREEN
C. How many tim	es was this observation measured or evalua	ted in this reporting period?  (ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	l during this reporting period?
E. Is your MS4 or	n schedule to meet the deadline set forth in t	● Yes ○ No the SWMPP? ○ Yes ● No
•	rize the stormwater activities planned to mo ing cycle (including an implementation sch	eet the goals of this MCM during
VILLAGE BOARI TRAINING AS ST	D MEMBERS AND RELEVANT STAFF WI ΓΑΤΕD	ILL RECEIVE ANNUAL

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	7 R 2	2 0	
·					
6. Evaluating Prop	gress Toward Measurable Goals MCM 5				
identified in your St	ort on your progress and project plans towar cormwater Management Program Plan (SWN tional pages as needed.	_		_	Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in th	is repo	orting per	riod.
None previously.					
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiven	ess of	this Meas	surable
C. How many time	og vygg this phospygetian maggyred ar sygly	atad in this you		a noviod?	
C. How many time	es was this observation measured or evalu	ateu iii tiiis rej	)OI (III)	g periou:	
			(ex.	: samples/pa	rticipants/events
D. Has your MS4	made progress toward this measurable go	al during this	report	~ <u>-</u>	
				O Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?		○ Yes	○ No
· ·	rize the stormwater activities planned to ning cycle (including an implementation sc	_	of this		
MCM 5) by 3/2015	4-6, 5-5, 5-9: For all BMP Procedures name, monitor and support the completion of fun by regulators (EPA and NYSDEC); procedures	ctional procedu	res for	all Coalit	ion

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPE	DES	ID						
Name of MS4/Coalition VILLAGE OF GREEN ISLAND	N	Y	R	2	0	A	3	7	7

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>		
How many MS4s contributed to this report?		1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

**Self-Assessment** 

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 

Yes ○ No ...... • Yes  $\bigcirc$  No ● No ..... ○ Yes No Bridge Maintenance.... O Yes Winter Road Maintenance.... 

Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage. 

• Yes ○ No ..... • Yes  $\bigcirc$  No Solid Waste Management..... O Yes No ....Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. • Yes ○ No Yes  $\bigcirc$  No ● No ..... ○ Yes Right of Way Maintenance..... O Yes No Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No ○ No Yes  $\bigcirc$  No Parks and Open Space.... 

Yes ○ No ..... • Yes Municipal Building.... 

Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes ○ No Yes  $\bigcirc$  No Vehicle and Fleet Maintenance..... 

Yes ○ No Yes  $\bigcirc$  No Other..... • Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID		
Name of MS4/Coalition VILLAGE OF GREEN ISLAND	N Y R 2	0 A 3	7 7
2. Provide the following information about municipal operation	ons good housekee	ping prog	rams:
• Parking Lots Swept (Number of acres X Number of times swept	t) # Acres		2
• Streets Swept (Number of miles X Number of times swept)	# Miles		9
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#		1 0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number applied to the nearest tenth.)	# Acres [		
3. How many stormwater management trainings have been paduring this reporting period?	rovided to municip	al employ	ees 2
4. What was the date of the last training?	0 2 / 2 7	/ 2 0	1 4
5. How many municipal employees have been trained in this	reporting period?		2 6
6. What percent of municipal employees in relevant positions stormwater management training?	and departments r	receive 1 0	0 %

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

N 6246 111	VILLAGE OF GREEN ISLAND		SPDES ID N Y R 2 0 A 3	3 7 7
Name of MS4/Coalition	1			
7. Evaluating Pro	ogress Toward Measurable Go	als MCM 6		
identified in your St	port on your progress and projectormwater Management Programitional pages as needed.	-	_	ı Part
A. Briefly summar	rize the Measurable Goal iden	tified in the SWMP	P in this reporting pe	riod.
CATCH BASINS I	INSPECTED AND CLEANED			
B. Briefly summar Goal.	rize the observations that indi	cated the overall effo	ectiveness of this Mea	surable
	AND INSPECTION PROGRA	M RESULTED IN N	O BACKFLOW ISSU	ES
REPORTED DUR	ING THE YEAR			
C. Harry many time	and this absorbed in the comme	und on avaluated in 4	this non outing nonical	
C. How many time	es was this observation measu	red or evaluated in t	ins reporting period:	1
			(ex.: samples/pa	articipants/events
D. Has your MS4	made progress toward this me	asurable goal durin		
F Is your MSA on	n schedule to meet the deadling	set forth in the SW	● Yes	○ No
E. Is your MIS4 on	i schedule to meet the deading	set for the matthe 5 w	• Yes	○ No
•	rize the stormwater activities j ting cycle (including an implen	•	0	ıring
WILL CONTINUE BASIS	E TO CLEAN AND MAINTAII	N ON AN ANNUAL	AND/OR AS NEEDE	D

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants,
D. 11as your 14154 made progress toward this measurable goa	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	9
BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilitie Coalition members and included in 2014 budget, Coalition staff	

operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

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Name of MS4	TOWN OF GUILDERLAND	N	Y	R	2	0	А	2	1	1

Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	W	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	а	n	У
С	0	u	n	t	У																					

MCC form for period ending March 9, 2 0 1 4

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Name of MS4 Tow	n of Guilderland		N	Y	R	2	0	А	2	1	1

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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Name of MS4 TOWN OF GUILDERLAND N Y	R	2	0	A	2	1	1

#### **Section 2 - Contact Information**

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- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 4

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MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

	SPL	)ES	<u>ID</u>						
Name of MS4 TOWN OF GUILDERLAND	N	Y	R	2	0	A	2	1	1

#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

Firs	t Na	ıme													]	ΜI		Las	t Na	me											
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Sign	natu	re																					Dat	e	/			/			

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition TOWN OF GUILDERLAND N Y R 2 0 A	2	1	1

Name of N	VIS4/0	Coalı	tion															]			14	_	10			7.1			
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Name of MS4/Coalition TOWN OF GUILDERLAND	SPDES ID  N Y R 2 0 A 2 1 1
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	○ Trash Management
O Smart Growth	<ul><li>Vehicle Washing</li></ul>
Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
○ Other:           □         □           Other	○ None
2. Specific audiences targeted during this reporting period:	
<ul><li>Public Employees</li><li>Contractors</li></ul>	
○ Residential ○ Developers	
O Businesses	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition T	OWN OF GUILDERLAND		SPDE N Y	S ID  R 2 0 A 2	1 1
4. Evaluating Progr	ess Toward Measur	able Goals MCM 1			
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A. Briefly summariz	ze the Measurable G	oal identified in the	e SWMPP in thi	s reporting per	iod.
	OUCATE AND HOLI N NORMANSKILL				
B. Briefly summariz	ze the observations tl	hat indicated the o	verall effectiven	ess of this Meas	surable
ATTENDED). WE I SIDE CLEAN UP B	T " GO FOR GREEN HANDED OUT FLIE Y THE NORMASKII WITH STORMWA	RS TO TARGETEI LL. TRAINED ALM	O KRUMKILL R	RESIDENTS. RO	
C. How many times	was this observation	n measured or eval	uated in this rep	porting period?	2
D. Has your MS4 m	ade progress toward	this Measurable (	Goal during this	reporting perio	
E. Is your MS4 on s	chedule to meet the	deadline set forth i	n the SWMPP?	• Yes	○ No
•	ze the stormwater ac g cycle (including an	_		f this MCM du	ring
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0			
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### Minimum Control Measure 1. Public Education and Outreach

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The information in this	s section is being reported (check one):	
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How ma	any MS4s contributed to this report?	2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
• Construction Sites		Pesticide and Fertilizer Application
<ul><li>General Stormwater</li></ul>	Management Information	Pet Waste Management
O Household Hazardo	us Waste Disposal	○ Recycling
O Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Main	tenance	O Trash Management
<ul><li>Smart Growth</li></ul>		• Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
C o a l i t i Other	on Website-Wha	t You Can Do
2. Specific audience	es targeted during this reporting period:	
<ul><li>Public Employees</li></ul>	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	O Developers	
O Businesses	• General Public	
○ Restaurants	O Industries	
• Other:	O Agricultural	
Student	g	

Name of MS4/Coalition Stormwater Coalition of Albany County

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Coalition members provided print orders and also developed new educational brochures (pet waste and commercial waste) better suited to geographic areas of concern and pollutants of concern identified in the Target Audience Analysis Worksheet. Identified target audiences included commercial businesses with dumpsters near/in watersheds with 303d impaired segments; property owners with septic systems; residents living on/near steams; pet owners (literature at animal shelter).

C. How many times was this observation measured or evaluated in this	reporting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during t	his reporting period?
	● Yes ○ No

- 9 Yes
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  $\bigcirc$  No

#### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition TOWN OF GUILDERLAND

### **MS4 Annual Report Form**

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	SPDES ID	
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2 0 A 2 1	1
4.a. If this report was made available on the internet, what date	te was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 0 5 / 2 0 1	4
4.b. For how many days was/will this report be posted?		4
If submitting a report for single MS4, answer 5.a If submitti	ing a joint report, answer 5.b	
<b>5.a. Was an Annual Report public meeting held in this reporti</b> If Yes, what was the date of the meeting?	ing period?	10
If No, is one planned?	○ Yes ● N	Мо
5.b. Was an Annual Report public meeting held for all MS4s of	contributing to this report during	g
this reporting period?	○ Yes • N	Vо
If No, is one planned for each?	○ Yes ● N	Vо
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes • N	Vо

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2 0 A 2 1 1
7. Evaluating Progress Toward Measurable Goals MCM	2
Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SV III.C.1. Submit additional pages as needed.	6
A. Briefly summarize the Measurable Goal identified in t	he SWMPP in this reporting period.
THE TOWN HAS SEVERAL RESIDENTS THAT PARTIC WE ALSO HAVE A RAIN GARDEN THAT VOLENTEER	
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
THE TOWN HAS BEEN AGRESSIVE IN GETTING INFOTRING TO GET RESIDENTS INVOVED IN EVENTS.	ORMATION TO THE PUBLIC AND
C. How many times was this observation measured or eva	aluated in this reporting period?
D. Has your MS4 made progress toward this measurable	goal during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth	in the SWMPP?  ○ Yes • No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation	o meet the goals of this MCM during
PLANS NEED TO BE SET SO GOALS ARE OBTAINABEVERY YEAR, A LITTLE MORE AGRESSIVE APROACEDUCATION.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R 2	0				
Minimum Control Measure 2. Public Inv	olvemen	t/Particip	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>	. 2						
1. What opportunities were provided for public participati development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all t	water Man	nagement P	-	ran	n		
O Cleanup Events		# Events					
Comments on SWMP Received		# Comments					0
Community Hotlines Phone #	( 5 1 8	) 4 4 7	_	5	6	4	5
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O Community Meetings		# Attendees					
○ Plantings		Sq. Ft.					
O Storm Drain Markings		# Drains					
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
Other: I n t e r n s - K r u m k i l l l I	ilt	D r o p					
2. Was public notice of availability of this annual report ar Program (SWMP) Plan provided?	nd Stormw	ater Mana	_	nent Ye		0	No
• List-Serve		# In List			4	7	9
O Newspaper Advertising		# Days Run					
○ TV/Radio Notices		# Days Run					
Other:							

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Name of MS4/Coalition Stormwater Coalition of Albany County

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

		SP	DES	S ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what da	ate was	it p	ost	ed?	)				
Leave blank if this report was not posted on the internet.		0 5	/	0	2	/	2 0	1 4	4
4.b. For how many days was/will this report be posted?								1 4	4
If submitting a report for single MS4, answer 5.a If submitt	ting a jo	oint 1	repo	ort,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting per	riod	?				Yes	ON	10
If No, is one planned?						0	Yes	$\circ$ N	lо
5.b. Was an Annual Report public meeting held for all MS4s	contril	butiı	ng t	to tl	his	repo	ort d	uring	5
this reporting period?						0	Yes	• N	10
If No, is one planned for each?						0	Yes	• N	lо
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to							Yes	$\circ$ N	lо
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report									

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	)ES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The NYSDEC WAVE program was a pilot program in 2012 (summer) and judging from continued promotion of WAVE trainings, it appears to be a DEC initiative likely to last. While little was done last year to actively pursue WAVE, it's continued presence now, two years later, makes it an attractive way to engage volunteers in stream monitoring, while generating useful data. Integrating WAVE into Coalition operations is clearly worth pursuing.

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	$\sim$ 1 T
	Yes	
	1 05	$\bigcirc$ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition TOWN OF GUILDERLAND	SPDES ID  N Y R 2 0 A 2 1 1
<b>Minimum Control Measure 3.</b>	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	this report? 1
1. Enter the number and approx. percent	of outfalls mapped: 1 9 3 # 9 8 %
2. How many of these outfalls have been sereporting period (outfall reconnaissand	screened for dry weather discharges during this te inventory)?
3.a. What types of generating sites/sewersh reporting period?	neds were targeted for inspection during this
O Auto Recyclers	<ul><li>Landscaping (Irrigation)</li></ul>
<ul><li>Building Maintenance</li></ul>	○ Marinas
○ Churches	Metal Plateing Operations
<ul> <li>Commercial Carwashes</li> </ul>	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	<ul> <li>Parking Lot Maintenance</li> </ul>
<ul> <li>Construction Vehicle Washouts</li> </ul>	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	<ul><li>Swimming Pools</li></ul>
O Improper RV Waste Disposal	<ul><li>Vehicle Fueling</li></ul>
O Industrial Process Water	<ul><li>Vehicle Maint./Repair Shops</li></ul>
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 4 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

if submitting this form as part of a joint report on behalf of a	
TOWAY OF CAME DEDY AND	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2 0 A 2 1 1
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMI II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
WE HAVE BEEN VERY ACTIVE IN ROAD BASIN CLEAN SWEEPING. RETENTION BASINS HAVE ALSO BEEN CLE. TESTING HAS BEEN DONE.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
TOWN HAS A GOOD RECORD KEEPING SYSTEM AND H YEAR IN STREET SWEEPING AND BASIN CLEANING. TO CHECK OUTFALLS. THERE HAS BEEN NO COMPLAINTS	OWN WILL CONTINUE TO
C. How many times was this observation measured or evalua	ted in this reporting period?
	2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants,  l during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
WE HAVE DEVELOPED A SYSTEM TO KEEP ON SCHEDU	ULE AND MAINTAIN RECORDS.

This report is being submitted for the reporting period ending March 9,  $2 \ 0 \ 1 \ 4$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Juai.	
C. How many times was this observation measured or evalua	ited in this reporting period?
Not the second MSA med a new cooks 4 arrival 4his mass results are	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
2. 13 your 17154 on senedule to meet the deadline set forth in t	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	e e
BMP 3-1 Map Outfalls: Provide for members, a sample form to ufinished which notes # and location of new outfalls. BMP 3-2 AI	1 0

Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	2 ID		
Name of MS4/Coalition TOWNOF GUILDERLAND N Y	7 R 2	0 A	2 1 1
Minimum Control Measures 4 and 5.	mal		
Construction Site and Post-Construction Cont	<u>roi</u>		
The information in this section is being reported (check one):			
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>			
1a. Has each MS4 contributing to this report adopted a law, ordinance or of mechanism that provides equivalent protection to the NYS SPDES Gen Stormwater Discharges from Construction Activities?		rmit f	or
Stormwater Discharges from Construction Activities?		Ye	es O No
1b. Has each Town, City and/or Village contributing to this report docume equivalent to a NYSDEC Sample Local Law for Stormwater Managem Sediment Control through either an attorney cerfification or using the Analysis Workbook?	ent and	l Erosi	ion and p
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample 09/20		aw. 03/200	6 ONT
2. Does your MS4/Coalition have a SWPPP review procedure in place?		• Ye	es O No
3. How many Construction Stormwater Pollution Prevention Plans (SWP) reviewed in this reporting period?	PPs) ha	ive bee	e <b>n</b>
• • • •	f	bli.	
4. Does your MS4/Coalition have a mechanism for receipt and considerati comments related to construction SWPPPs?	• Yes	Oublic O N	o ONT
If Yes, how many public comments were received during this reporting peri	od?		0
5. Does your MS4/Coalition provide education and training for contractor SWPPP process?	rs abou	t the le	

<b>6.</b>	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

<ul><li>Notices of Violation</li></ul>	#			1	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
• Enforcement Actions or Sanctions	#			1	
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

			SPD	ES ID			
Nar	ne of MS4/Coalition TOWN OF GUILDERLAND		N	YR	2	0 A 2	2 1 1
	Minimum Control Measure 4. Construction Site	Stormy	<u>wat</u>	er Ru	<u>ino</u>	ff Cor	<u>ntrol</u>
The	e information in this section is being reported (check one):						
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	1					
1.	How many construction projects have been authorized for during this reporting period?	disturba	ance	es of o	ne a	cre or	more 2
2.	How many construction projects disturbing at least one aduring this reporting period?	cre were	acti	ive in	you	r jurisc	diction 2 4
3.	What percent of active construction sites were inspected of	luring th	is ro	eporti	ng p		O NT
4.	What percent of active construction sites were inspected r	nore thai	n on	ce?		1 (	O NT
5.	Do all inspectors working on behalf of the MS4s contribution Stormwater Inspection Manual?	ting to th	is r	eport • Y		the NY	YS ONT
6.	Does your MS4/Coalition provide public access to Stormy (SWPPs) of construction projects that are subject to MS				ova		lans
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	tion proje	ects		• 5	- 110	
	If Yes, use the following page to identify location(s) where S	WPPPs ca	an b	e acce	ssec	1.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

					_															_			SPI	DES	ID						
Nan	ne of I	MS4/	'Coa	litio	on	гow	N O	F GU	ЛLD	ERL	ANE	)											N	Y	R	2	0	A	2	1	1
6.	6. con't.: Submit additional pages as needed.																														
0 N	//S4	Coal	itio	n C	)ffic	ce																									
		eparti																										1			
	Τ	0	W	N		0	F		G	U	I	L	D	E	R	L	A	N	D		Н	I	G	Н	W	А	Y		D	Ε	Р
		ddres					1																								
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	Phone																														
~ •	(	5	1	8	)	8	6	1	-	5	1	0	8																		
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0 1	UR		UN	LL(	5).	Г	icas	se p	100	iue	spe	CIII	ic ai	uur	288	WII	216	3 W	ГГ	F S (	an	DC 6	icct	2880	u -	пοι	1101	ille j	pago	<b>.</b>	
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2 0 A 2 1 1
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
ALL CONSTRUCTION SITES ARE MONITORED DURING RECORDED. ALL REPORTS AND INSPECTIONS ARE KE	
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
ALL CONSTRUCTION SITES ARE RECORDED AND MONINSPECTIONS AS NEEDED.	NITORED WITH FOLLOW UP
C. How many times was this observation measured or evaluation	ated in this reporting period?  (ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable go	
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
WE HAVE A STRONG SYSTEM IN PLACE THAT SO THAT FOLLOWED UP ON AND RECORDED.	AT ALL ACTIVITIES ARE

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Guai.	
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goa	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of func members as guided by regulators (EPA and NYSDEC); procedure Coalition website.	tional procedures for all Coalition

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1 4

				SPDES 1	D
Name of MS4/Coalition	TOWN OF GUILDER	LAND		N Y	R 2 0 A 2 1 1
Minimum	Control Meas	sure 5. Post-	<u>Constructio</u>	n Stormwater	Management
The information in th	is section is being	g reported (chec	k one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ibuted to this r	eport?	1	
1. How many and MS4/Coalition in	what type of post nventoried, inspe			_	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
O Filter Systems					
O Infiltration Basins					
Open Channels		2	2		
Ponds		1 5	1 5		
O Wetlands					
Other					
3. What types of 1	ons and mainta	nance? practices have	been used to	implement Low	● Yes ○ No
<ul><li>Building Codes</li></ul>	<ul><li>Municipal Co</li></ul>	omprehensive Pl	ans		
Overlay Districts	Open Space F	Preservation Pro	gram		
<ul><li>Zoning</li></ul>	• Local Law or	Ordinance			
○ None	Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compre	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPDES ID					
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R	2 (	A C	2	1	1
4a. Are the MS4s contributing to this report involved in a regional/watersh	ed wide pl		ng ei ○ Y			No
4b. Does the MS4 have a banking and credit system for stormwater manag	ement prac	ctices	0 1			No
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	-	or ev	alua	tion	ı	NO
und upprovide or summing und ordere or accordance storing or a section was	i managen		prac O Y			No
4d. How many stormwater management practices have been implemented reporting period?	S	•	O Y	es		1.0

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition TOWN OF GUILDERLAND	SPDES ID           N         Y         R         2         0         A         2         1         1
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
THE TOWN HAS A REGULAR SCHEDULE WHERE WE CL SWEEP STREETS ON A REGULAR BASINS. WE ALSO HAV RETENTION PONDS THIS SEASON.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
THE TOWN HAS DEVELOPED A GOOD POST CONSTRUCTION IN THE PRECEDURES MENTIONED ABOVE	
C. How many times was this observation measured or evaluat	ted in this reporting period?  (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	S S
MAINTENANCE IS ON GOING YEARLY, WITH A SCHEDU WORK IS ON FILE.	ULE IN PLACE. ALL PAPER

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	7 R 2	2 0	
·					
6. Evaluating Prop	gress Toward Measurable Goals MCM 5				
identified in your St	ort on your progress and project plans towar cormwater Management Program Plan (SWN tional pages as needed.	_		_	Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in th	is repo	orting per	riod.
None previously.					
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiven	ess of	this Meas	surable
C. How many time	og vygg this phospygetian maggyred or syelv	atad in this you		a noviod?	
C. How many time	es was this observation measured or evalu	ateu iii tiiis rej	)OI (III)	g periou:	
			(ex.	: samples/pa	rticipants/events
D. Has your MS4	made progress toward this measurable go	al during this	report	~ <u>-</u>	
				O Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?		○ Yes	○ No
· ·	rize the stormwater activities planned to ning cycle (including an implementation sc	_	of this		
MCM 5) by 3/2015	4-6, 5-5, 5-9: For all BMP Procedures name, monitor and support the completion of fun by regulators (EPA and NYSDEC); procedures	ctional procedu	res for	all Coalit	ion

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	TOWN OF GUILDERLAND	N	Y	R	2	0	A	2	1	1

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>		
How many MS4s contributed to this report?		1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

**Self-Assessment** 

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... 9 Yes ○ No ...... • Yes  $\bigcirc$  No ○ No ..... • Yes Bridge Maintenance.... • Yes  $\bigcirc$  No Winter Road Maintenance.... • Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage. 

• Yes ○ No Yes  $\bigcirc$  No Solid Waste Management..... • Yes ○ No ...... • Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. • Yes ○ No Yes  $\bigcirc$  No Right of Way Maintenance..... 

Yes  $\bigcirc$  No Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No ○ No Yes  $\bigcirc$  No Parks and Open Space.... 

Yes ○ No ..... • Yes Municipal Building.... 

Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes ○ No ..... • Yes  $\bigcirc$  No Vehicle and Fleet Maintenance.... 

Yes ● No ○ Yes No Other..... O Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID		
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2	0 A 2	1 1
2. Provide the following information about municipal operation	ions good housekeep	oing prog	rams:
• Parking Lots Swept (Number of acres X Number of times swept	t) # Acres		4
• Streets Swept (Number of miles X Number of times swept)	# Miles		4 7
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#	3	6 5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		1 5
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	6	0 0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)</li> </ul>	# Acres umber of	9 (	0 .
3. How many stormwater management trainings have been p during this reporting period?	rovided to municipa	al employ	ees 1
4. What was the date of the last training?	0 2 / 1 4	/ 2 0	1 3
5. How many municipal employees have been trained in this	reporting period?		4 5
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re	eceive	5 %

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

			SPDES ID	
Name of MS4/Coalition	TOWN OF GUILDERLAND		N Y R 2 0 A	2 1 1
7. Evaluating Pro	gress Toward Measurable Goals I	МСМ 6		
identified in your St	ort on your progress and project pla tormwater Management Program Plational pages as needed.	_	-	in Part
A. Briefly summar	rize the Measurable Goal identifie	ed in the SWMPP i	in this reporting p	eriod.
TRAINING OF TO	OWN EMPLOYEES WILL CONTI	NUE WITH SELF	AUDITING.	
B. Briefly summar Goal.	rize the observations that indicate	d the overall effect	tiveness of this Me	asurable
	O A VERY GOOD TRAINING SEN ROVEMENT NEEDED.	INAR THIS YEAI	R. THERE IS ALW	VAYS
C. How many time	es was this observation measured	or evaluated in thi		2 participants/events.
D. Has your MS4	made progress toward this measu	rable goal during (		od?
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWM	<b>IPP?</b> ● Ye	s O No
•	rize the stormwater activities planing cycle (including an implement		oals of this MCM o	luring
THE TOWN DOE INFORMATION.	S HAVE A TRAINING PROGRAI	M IN PLACE. WE	WILL TRY TO UP	PDATE

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants,
D. 11as your 14154 made progress toward this measurable goa	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	9
BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilitie Coalition members and included in 2014 budget, Coalition staff	

operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

MCC form for period ending March 9, 2 0 1 4

	2	 SPI								
Maine of Mo4	/illage of Menands	N	Y	R	2	0	Α	1	4	4

Each MS4 must submit an MCC form.

### Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

 If Joint Report, enter coalition name:

 S t o r m w a t e r C o a l i t i o n o f A l b a n y

 C o u n t y

MCC form for period ending March 9, 2 0 1 4

		SPD	ES	ID	2130101111					
Name of MS4	Village of Menands	и	Y	R	2	0	A	1	4	4

#### Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name Megan	MI Last Name  M G r e n i e r
Title	
Mayor	
Address	
2 5 0 B r o a d w a y	
City	State Zip
City Menands	State Zip  N Y 1 2 2 0 4 -
Menands	N Y 1 2 2 0 4 -
M e n a n d s eMail	N Y 1 2 2 0 4 -

MCC form for period ending March 9, 2 0 1 4

	SPL	DES	ID						
Name of MS4 Village of Menands	N	Y	R	2	0	А	1	4	4

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

Firs	st Na	ame														MI		Las	t Na	ame										
Р	а	u	1															R	е	u	s	s								
Titl	e																													
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MCC form for period ending March 9, 2 0 1 4

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Name of	MS	54_`	Villa	ge of	f Mei	nand	S															N	Y	R	2	0	A	1	4	4
Section	13	- P	ar	tn	er	In	for	ma	atio	on_																				
Did your	MS <sup>2</sup>	1 w	ork	wi	th p	artı	ners	s/co	alit	ion	to c	com	ple	te s	om	e or	all	per	mit	rec	quir	eme	ents	du	ring	g th	is r	epo	rtin	g
period?		1.		c																							) Y∈	ìS.	0	No
If Yes, co	-									art	ner	In	for	ma	tior	nn	·ovi	dec	1 in	ot1	1er	for	ma	te v	v <del>i</del> 11	no	t he	<b>a</b>		
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coalit	tion.	It	is 1	ot	nec	cess	sary	to	inc	luc	le a	se	par	ate	she															
If No, pr	ocee	ed t	o S	Sect	tion	ı 4	- C	erti	fica	atic	n S	tat	em	ent.																
Partner/Co	alitio	on N	lam	e																										
Sto	r	m	W	а	t	е	r		С	0	a	1	i	t	i	0	n		0	f		A	1	b	а	n	У			
Partner/Co	aliti	on N	Van	ne (c	on't	.)															1 1	SPI	DES	Par		· ID	- If	app	lica	ble
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<ul><li>MM2</li></ul>	S	W	M	Р	R	е	v	i	е	W	_	W	е	b	s	i	t	е	/	Р	u	b	1	i	С	I	n	р	u	t
• MM3	S	t	0	r	m		S	7.7	s	t	е	m		M	a	р	1		_	A	I	M	S	_	0	R	I			$\exists$
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MCC form for period ending March 9, 2 0 1 4

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#### Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name Megan	MI	Last Nam	e r				
Title (Clearly print title of individual signing report)							
Mayor							
Signature							
		9					
			Date		 _		
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>○ On behalf of an individual MS4</li> <li>○ On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	. 2
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	O Pesticide and Fertilizer Application
• General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	• Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
O Smart Growth	<ul><li>Vehicle Washing</li></ul>
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
● Other:  S p r i n g C l e a n u p N o t i f Other	O None
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
<ul><li>Residential</li><li>O Developers</li></ul>	
● Businesses ○ General Public	
O Restaurants O Industries	
O Other: O Agricultural Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	οτνεό τν
Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
3. What strategies did your MS4/Coalition use to achiev this reporting period? Check all that apply:	ve education and outreach goals during
O Construction Site Operators Trained	# Trained
O Direct Mailings	# Mailings
• Kiosks or Other Displays	# Locations 1
O List-Serves	# In List
Mailing List	# In List 1 2 0 0
O Newspaper Ads or Articles	# Days Run
Public Events/Presentations	# Attendees 1 0
O School Program	# Attendees
O TV Spot/Program	# Days Run
O Printed Materials:	Total # Distributed
Locations (e.g. libraries, town offices, kiosks)	
O Other:	
O Web Page: Provide specific web addresses - not home page. needed.	. Continue on next page if additional space is
URL	

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition Village of Menands  SPDES ID  N Y R 2 0 A 1 4 4
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Targeted Audiences. The Village prepared an article on the impact of bacteria and lawn runoff on the Village streets that connect into Broadway (NYS Route 32). The goal was to inform homeowners about the potential problem of bacteria and lawn runoff into Village catch basins and ultimately the Hudson River.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The Village received about 20 telephone calls and e-mails in response to the article.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The Village will continue to refine our BMPs with respect to Public Education and Outreach.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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### Minimum Control Measure 1. Public Education and Outreach

<u> </u>	num Control Measure 1. 1 ubiic Eu	ucation and Outreach
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How ma	any MS4s contributed to this report?	2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
• Construction Sites		Pesticide and Fertilizer Application
<ul><li>General Stormwater</li></ul>	Management Information	Pet Waste Management
O Household Hazardo	us Waste Disposal	○ Recycling
O Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Main	tenance	O Trash Management
<ul><li>Smart Growth</li></ul>		• Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
C o a l i t i Other	on Website-Wha	t You Can Do
2. Specific audience	es targeted during this reporting period:	
<ul><li>Public Employees</li></ul>	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	O Developers	
O Businesses	• General Public	
○ Restaurants	O Industries	
• Other:	O Agricultural	
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Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Coalition members provided print orders and also developed new educational brochures (pet waste and commercial waste) better suited to geographic areas of concern and pollutants of concern identified in the Target Audience Analysis Worksheet. Identified target audiences included commercial businesses with dumpsters near/in watersheds with 303d impaired segments; property owners with septic systems; residents living on/near steams; pet owners (literature at animal shelter).

C. How many times was this observation measured or evaluated in this	reporting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during t	his reporting period?
	● Yes ○ No

- 9 Yes
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  $\bigcirc$  No

### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Menands N Y R 2	0 A 1 4 4
Minimum Control Measure 2. Public Involvement/Particip	ation
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. What opportunities were provided for public participation in implementation development, evaluation and improvement of the Stormwater Management P (SWMP) Plan during this reporting period? Check all that apply:	. 53
• Cleanup Events # Events	
○ Comments on SWMP Received #Comments	
O Community Hotlines Phone # ( )	]-[
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O Community Meetings # Attendees	
O Plantings Sq. Ft.	
O Storm Drain Markings #Drains	
O Stakeholder Meetings # Attendees	
O Volunteer Monitoring # Events	
Other:	
2. Was public notice of availability of this annual report and Stormwater Manag Program (SWMP) Plan provided?	gement • Yes O No
O List-Serve # In List	
O Newspaper Advertising # Days Run	
O TV/Radio Notices # Days Run	
Other: C o m m u n i t y N e w s l e t t e r	

O Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, 2 0 1 4 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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O eMail

#### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Village of Menands N Y R 2 0 A 1 4 4 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office Annual ReportSWMP Plan O Comments Department V i | 1 | 1 e f f i а g 0 С е Address 2 5 d r 0 а W а У Zip City d Μ e n a n s Ν Y 1 2 2 0 4 Phone 5 3 2 9 2 1 8 O Library Address O Annual Report O SWMP Plan O Comments City Zip Phone O Other O Annual Report O SWMP Plan O Comments Address City Zip Phone O Annual Report O SWMP Plan O Comments O Web Page URL: Please provide specific address of page where report can be accessed - not home page.

O Comments

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	3	SPD	ES ID					
Name of MS4/Coalition Village of Menands		N	YR	2	0 2	A 1	4	4
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Leave blank if this report was not posted on the internet.		/[						
4.b. For how many days was/will this report be posted?								
If submitting a report for single MS4, answer 5.a If submitting	ng a join	nt re	port,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this reporti	ng perio	d?				Yes	0	No
If Yes, what was the date of the meeting?	0	6	/[1	7	1	2 0	1	3
If No, is one planned?					0,	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s c	ontribu	ting	g to t	his	repe	rt d	uriı	ıg
this reporting period?					• ,	Yes	0	No
If No, is one planned for each?					0	Yes	0	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes	•	No

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPDES ID
Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward	achieving measurable goals
identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Village will continue to develop SWMP Measurable Goals t Participation. The Village will post the Annual Report on the Vil	· ·
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
We have begun to receive more inquiries about the program as a Stormwater Coalition website.	result of the initiation of the
C. How many times was this observation measured or evaluation	
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events, I during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Village will develop MS4 compliant public participation acti	ivities by October 1, 2014.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID						
Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R	2	0				
Minimum Control Measure 2. Public Inv	olvemen	t/Partici	<u>ipa</u>	<u>tio</u>	n			
The information in this section is being reported (check one):								
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>	2							
1. What opportunities were provided for public participation development, evaluation and improvement of the Storms (SWMP) Plan during this reporting period? Check all the	water Man	nagement	-		am	l		
○ Cleanup Events		# Even	ts					
Comments on SWMP Received		# Commen	ts					0
Community Hotlines Phone # (	5 1 8	) 4 4	7	-[	5	6	4	5
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O Community Meetings		# Attended	es	Ť				
○ Plantings		Sq. F	t.	İ			İ	
○ Storm Drain Markings		# Drain	ns					
O Stakeholder Meetings		# Attended	es			Ī		
O Volunteer Monitoring		# Even	ts			T		
Other: I n t e r n s - K r u m k i l l L	it	D r o	р					
2. Was public notice of availability of this annual report an Program (SWMP) Plan provided?	d Stormw	ater Mar	nago		ent Yes		0	No
• List-Serve		# In Li	st			4	7	9
O Newspaper Advertising		# Days Ru	ın					
○ TV/Radio Notices		# Days Ru	ın					
Other:				Ī		Ī	Ī	

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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	6. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?																														
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• MS	MS4/Coalition Office  Department  MS4/Coalition Office  Annual Report  SWMP Plan  Comments																														
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y	R 2	0		
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4.b. For how many days was/will this report be posted?					1 4
If submitting a report for single MS4, answer 5.a If submitting a jo	oint repo	rt, ans	wer 5.	b	
5.a. Was an Annual Report public meeting held in this reporting per If Yes, what was the date of the meeting?	riod?		○ Ye	es	○ No
If No, is one planned?			○ Ye	es	○ No
5.b. Was an Annual Report public meeting held for all MS4s contrib	outing t	o this	report	t dui	ring
this reporting period?			○ Ye	es	• No
If No, is one planned for each?			○ Ye	es	• No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			○ Ye	es	○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	)ES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The NYSDEC WAVE program was a pilot program in 2012 (summer) and judging from continued promotion of WAVE trainings, it appears to be a DEC initiative likely to last. While little was done last year to actively pursue WAVE, it's continued presence now, two years later, makes it an attractive way to engage volunteers in stream monitoring, while generating useful data. Integrating WAVE into Coalition operations is clearly worth pursuing.

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	$\sim$ 1 T
	Yes	
	1 05	$\bigcirc$ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4											
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination											
The information in this section is being reported (	(check one):											
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to t</li> </ul>	his report?											
1. Enter the number and approx. percent	of outfalls mapped: 3 3 # 1 0 0 %											
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?											
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this											
O Auto Recyclers	O Landscaping (Irrigation)											
O Building Maintenance	O Marinas											
O Churches	O Metal Plateing Operations											
O Commercial Carwashes	O Outdoor Fluid Storage											
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance											
O Construction Vehicle Washouts	O Printing											
O Cross-Connections	O Residential Carwashing											
O Distribution Centers	○ Restaurants											
O Food Processing Facilities	O Schools and Universities											
O Garbage Truck Washouts	O Septic Maintenance											
O Hospitals	O Swimming Pools											
O Improper RV Waste Disposal	O Vehicle Fueling											
O Industrial Process Water	O Vehicle Maint./Repair Shops											
Other:	• None											
O Sewersheds:												

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID	
Name of MS4/Coalition Village of Menands		N Y R	2 0 A 1 4 4
3.b. What types of illicit discharges have	been found during t	his reporting period	1?
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons	
O Cross Connections	O Inflow/Infiltration		
O Failing Septic Systems	O Pump Station Failur	re	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	rflows	
O Illegal Dumping	O Straight Pipe Sewer	Discharges	
Other:	None		
4. How many illicit discharges/potentia reporting period?	l illegal connections l	have been detected o	during this
5. How many illicit discharges have been	en confirmed during	this reporting perio	d? 0
6. How many illicit discharges/illegal coperiod?	onnections have been	eliminated during	this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was			• Yes O No
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):  Please provide specific address of page	veb?	accessed - not home p	<ul><li>○ Yes</li><li>○ No</li><li>○ Yes</li><li>○ No</li></ul>
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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	10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?   ● Yes ○ No ○ NT																														
11.	11. What percent of staff in relevant positions and departments has received IDDE training?																														
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village will verify all outfalls during the Summer of 2014.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
The field observations from the verification effort will improve the This work will be done with the assistance of Stormwater Coaliti	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	1 8
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events.  I during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
See commnets in Boxes A and B.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany Cour											ount	y									N	Y	R	2	0					
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O Failing Septic Systems												O Pump Station Failure																		
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O	
12. Evaluating Progress Toward Measurable Goals MCM 3		
e this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  One previously.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable		
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.	
None previously.		
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable	
Juai.		
C. How many times was this observation measured or evalua	ited in this reporting period?	
Not the second MSA med a new cooks 4 arrival 4his mass results are	(ex.: samples/participants	
D. Has your MS4 made progress toward this measurable goa	• Yes ○ No	
E. Is your MS4 on schedule to meet the deadline set forth in t		
2. 13 your 17154 on senedule to meet the deadline set forth in t	○ Yes ○ No	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	e e	
BMP 3-1 Map Outfalls: Provide for members, a sample form to ufinished which notes # and location of new outfalls. BMP 3-2 AI	1 0	

Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	Village of Menands	N	Y	R	2	0	A	1	4	4

# Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

Construction Site and Post-Construction Control		
The information in this section is being reported (check one):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>		
1a. Has each MS4 contributing to this report adopted a law, ordinance or other mechanism that provides equivalent protection to the NYS SPDES General law.	Permit for	
Stormwater Discharges from Construction Activities?	Yes	O No
1b. Has each Town, City and/or Village contributing to this report documented equivalent to a NYSDEC Sample Local Law for Stormwater Management at Sediment Control through either an attorney cerfification or using the NYSI Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local © 09/2004	nd Erosion DEC Gap es O No	
2. Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) reviewed in this reporting period?	have been	1
4. Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs?  • Ye		O NT
If Yes, how many public comments were received during this reporting period?		0
5. Does your MS4/Coalition provide education and training for contractors about SWPPP process?	out the loca	al • No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

<ul><li>Notices of Violation</li></ul>	#	0	O No Authority
O Stop Work Orders	#		O No Authority
O Criminal Actions	#		O No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
O Other	#		O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 & 4$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

_		SPD	ES	ID						
Name of MS4/Coalition	Village of Mananda	N	Y	R	2	0	A	1	4	4

#### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting	period?	O NT
4.	What percent of active construction sites were inspected more than once?		0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preventage (SWPPPs) of construction projects that are subject to MS4 review and approved the expectage of	al?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		or
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, 2 0 1 4 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name	Name of MS4/Coalition Village of Menands															N	Y	R	2	0	A	1	4	4					
6. c	5. con't.:																												
	Submit additional pages as needed.																												
• MS	S4/Coal	ition (	Offic	ce																									
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	provided to the second control of the second
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village has developed a SWPP review procedure to facilitate process is supplemented by support from our VDE.	e SWPP implementation. This
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
We have only received one SWPP during this reporting period. It coordinate in-house and VDE review procedures.	However, we have been able to
C. How many times was this observation measured or evaluation	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events  I during this reporting period?
D. Has your 19154 made progress toward this measurable goal	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Village will increase site monitoring as the one project that v	ve have in house goes forward.
L	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Guai.	
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
D. Has your M54 made progress toward this measurable goa	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of func members as guided by regulators (EPA and NYSDEC); procedure Coalition website.	tional procedures for all Coalition

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 4 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	Village of Menands	NY	R 2 0 A 1 4	4		
<u>Minimum</u>	Control Mea	sure 5. Post-	-Constructio	n Stormwater	r Management	
The information in the		g reported (chec	k one):			
<ul><li>On behalf of an in</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this r	report?			
1. How many and MS4/Coalition i					ees has your	
		# Inventoried	# Inspections	# Times Maintained		
Alternative Practice	ees	0	0	0		
• Filter Systems		0	0	0		
• Infiltration Basins		0	0	0		
Open Channels		0	0	0		
• Ponds		0	0	0		
• Wetlands		0	0			
Other		0	0	0		
2. Do you use an BMPs, inspecti			base, spreadsl	neet) to track po		No
3. What types of Development/E		<del></del>			Impact	
<ul><li>Building Codes</li></ul>	O Municipal Co	omprehensive Pl	ans			
Overlay Districts	Open Space I	Preservation Pro	gram			
<ul><li>Zoning</li></ul>	• Local Law or	Ordinance				
○ None	O Land Use Re	gulation/Zoning				
O Watershed Plans	Other Compr	ehensive Plan				
• Other:   S   i   t   e   1	Plan F	R e v i e	w			

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Nar	ne of MS4/Coalition Village of Menands SPDES ID  N Y R 2	0 A	. 1	4	4
4a.	Are the MS4s contributing to this report involved in a regional/watershed wide plann	_			
		O Y	es		No
4b.	. Does the MS4 have a banking and credit system for stormwater management practic	es?			
		OY	'es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for each approval of banking and credit of alternative siting of a stormwater management	t prac		?	No
4d.	. How many stormwater management practices have been implemented as part of this	syste	m in	thi	S
	reporting period?			0	
5.	What percent of municipal officials/MS4 staff responsible for program implementation	on att	end	ed	
	training on Low Impace Development (LID), Better Site Design (BSD) and other Gre	en			
	Infrastructure principles in this reporting period?	1	0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
6. Evaluating Progress Toward Measurable Goals MCM 5	4
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village will increase site inspections for the one project that any others that are submitted.	we presently have as well as for
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
The submission of a SWPP for the first time in several years was review procedures.	a catalyst to the developing of our
C. How many times was this observation measured or evaluat	ted in this reporting period?
N YI. MOV I I I I I I I	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	during this reporting period?  • Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Village will have the benefit of the results of the construction that we have in house.	n site inspections for the one project

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	7 R 2	2 0	
·					
6. Evaluating Prop	gress Toward Measurable Goals MCM 5				
identified in your St	ort on your progress and project plans towar cormwater Management Program Plan (SWN tional pages as needed.	_		_	Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in th	is repo	orting per	riod.
None previously.					
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiven	ess of	this Meas	surable
C. How many time	og vygg this phospygetian maggyred ar sygly	atad in this you		a noviod?	
C. How many time	es was this observation measured or evalu	ateu iii tiiis rej	)OI (III)	g periou:	
			(ex.	: samples/pa	rticipants/events
D. Has your MS4	made progress toward this measurable go	al during this	report	~ <u>-</u>	
				O Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?		○ Yes	○ No
· ·	rize the stormwater activities planned to ning cycle (including an implementation sc	_	of this		
MCM 5) by 3/2015	4-6, 5-5, 5-9: For all BMP Procedures name, monitor and support the completion of fun by regulators (EPA and NYSDEC); procedures	ctional procedu	res for	all Coalit	ion

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 4 \end{vmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	ES	ID						
Name of MS4/Coalition	Village of Menands	N	Y	R	2	0	Α	1	4	4

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one);
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>
How many MS4s contributed to this report?
1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants.

reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility

			Operation/Activit	y/Facility
			performed within	the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	years?	
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance	O Yes	○ No	O Yes	O No
Winter Road Maintenance		○ No	• Yes	O No
Salt Storage	• Yes	○ No	• Yes	O No
Solid Waste Management	O Yes	O No	O Yes	O No
New Municipal Construction and Land Disturba	nce O Yes	○ No	○ Yes	O No
Right of Way Maintenance	O Yes	○ No	O Yes	O No
Marine Operations	O Yes	○ No	∴ O Yes	$\bigcirc$ No
Hydrologic Habitat Modification		○ No	○ Yes	O No
Parks and Open Space	• Yes	○ No	Yes	$\bigcirc$ No
Municipal Building		○ No	• Yes	O No
Stormwater System Maintenance		○ No	• Yes	O No
Vehicle and Fleet Maintenance	10 mm - 1	○ No	• Yes	O No
Other	○ Yes	○ No	○ Yes	O No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID	
Name of MS4/Coalition Village of Menands	N Y R 2	0 A 1 4 4
2. Provide the following information about municipal operati	ons good housekeep	oing programs:
O Parking Lots Swept (Number of acres X Number of times swept	) # Acres	
• Streets Swept (Number of miles X Number of times swept)	# Miles	2 4
Catch Basins Inspected and Cleaned Where Necessary	#	2 0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nu times applied to the nearest tenth.)	# Acres [	
3. How many stormwater management trainings have been producing this reporting period?	rovided to municipa	al employees
4. What was the date of the last training?	0 4 / 1 4	/ 2 0 1 3
5. How many municipal employees have been trained in this r	reporting period?	1 2
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re	eceive 1 0 0 %

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Menands NYR20A144
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
The Village will be conducting a training session for new employees in the Summer of 2014. This will include approximately 10 seasonable employees.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The Village will provide each trainee with an evaluation sheet to determine the effectiveness of the training.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
See comments in Box B.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants,
D. 11as your 14154 made progress toward this measurable goa	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	9
BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilitie Coalition members and included in 2014 budget, Coalition staff	

operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

MCC form for period ending March 9, 2 0 1 4

		SPL	DES	ID						
Name of MS4	Town of New Scotland	N	Y	R	2	0	A	4	6	3

Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	W	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	a	n	У
С	0	u	n	t	У																					

MCC form for period ending March 9, 2 0 1 4

			SPI	DES	ID	8 5					
Name of MS4	Town of New Scotland	10 10 10 10 10 10 10 10 10 10 10 10 10 1	N	Y	R	2	0	A	4	6	3

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 4

	SP	DES	SID						
Name of MS4 Town of New Scotland	N	Y	R	2	0	A	4	6	3

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

Firs	st Na	ame														MI		Las	t Na	ıme											
J	е	r	е	m	У													С	r	а	m	е	r								
Titl	e																														
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MCC form for period ending March 9, 2 0 1 4

Name of MS4 Town of New Scotland																														
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If No, proceed to Section 4 - Certification Statement.  Partner/CoalitionName  Stormwalter Coalition Name (con't.)  Partner/Coalition Name (con't.)  SPDES Partner ID - If applicable																														
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MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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Name of MS4	Town of New Scotland	N	Y	R	2	0	А	4	6	3

#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
T h o m a s		D o l i n
Title (Clearly print title of individual signing report)		
Supervisor		
Signature		Date /

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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The infor	mati	on in	this	sec	ction	ı is	bei	ng i	rep	orte	ed (	che	ck (	one)	:														
Water Quality Trends  The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report?  1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  O Yes  If Yes, choose one of the following  Report(s) attached to the annual report  Web Page(s) where report(s) is/are provided below  Please provide specific address of page where report(s) can be accessed - not home page.  URL  URL  URL  URL  URL																													
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Other

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of New Scotland	SPDES ID    N   Y   R   2   0   A   4   6   3
Minimum Control Measure 1. Public Ed	ucation and Outroach
	ucation and Outreach
The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	<ul><li>Trash Management</li></ul>
○ Smart Growth	<ul><li>Vehicle Washing</li></ul>
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
<ul><li>Other</li><li>2. Specific audiences targeted during this reporting period:</li></ul>	
2. Specific audiences targeted during this reporting period.	
Public Employees Contractors	
○ Residential • Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: Agricultural	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition	Town of New Scotland	N	Y	R	2	0	А	4	6	3

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

- A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
- 1) Finalized Target Audience Work Sheet. 2) Identify geographic areas of Concern. 3) Identify any Possible POCs. 4) Finalize priority measurable goals. 5) Prioritize educational effort based on analysis. 6) Acquire appropriate litature to distribute. 7) Replenish publications inventory as needed.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Identified on-site septic systems for possible POCs of bacteria and viruses and created a detailed list of geographic areas of concern in the finalized Target Audience Analysis Worksheets. Acquired print order "Your Septic System info" and "Septic System Maintance Logs" to distribute to approximately 550 homeowners. (No summary measurement can be made as educational info has yet to be distributed. 2) Website has been updated. 3) Publications replenished as needed.
- C. How many times was this observation measured or evaluated in this reporting period?

					1	
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1) Mail out brochures to residents identified in the target audience by 3/9/2015. 2) Track effectiveness of public education through citizen complaints and IDDE results. 3) continue to promote coalition web casts. 4) Continue to update Coalition list serve. Continue to keep websites updated.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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#### Minimum Control Measure 1. Public Education and Outreach

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How ma	any MS4s contributed to this report?	2										
1. Targeted Public	Education and Outreach Best Manageme	ent Practices										
Check all topics that	were included in Education and Outreach de	uring this reporting period:										
• Construction Sites		Pesticide and Fertilizer Application										
<ul><li>General Stormwater</li></ul>	Management Information	Pet Waste Management										
O Household Hazardo	us Waste Disposal	O Recycling										
O Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration										
● Infrastructure Main	tenance	O Trash Management										
<ul><li>Smart Growth</li></ul>		<ul><li>Vehicle Washing</li></ul>										
O Storm Drain Markin	ng	O Water Conservation										
○ Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection										
Other:		○ None										
C o a l i t i Other	on Website-Wha	t You Can Do										
2. Specific audience	es targeted during this reporting period:											
<ul><li>Public Employees</li></ul>	<ul><li>Contractors</li></ul>											
<ul><li>Residential</li></ul>	O Developers											
O Businesses	• General Public											
○ Restaurants	○ Industries											
• Other:	○ Agricultural											
Student	g											

Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Coalition members provided print orders and also developed new educational brochures (pet waste and commercial waste) better suited to geographic areas of concern and pollutants of concern identified in the Target Audience Analysis Worksheet. Identified target audiences included commercial businesses with dumpsters near/in watersheds with 303d impaired segments; property owners with septic systems; residents living on/near steams; pet owners (literature at animal shelter).

C. How many times was this observation measured or evaluated	in this reporting period?									
	1									
	(ex.: samples/participants/events,									
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?										
	$\bullet$ Vec $\cap$ No									

 $\bigcirc$  No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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The information in this section is being reported (check o	one):												
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	ort?		1										
1. What opportunities were provided for public p development, evaluation and improvement of t (SWMP) Plan during this reporting period? C	the Storm	ıw	ateı	Ma	nag					ran	1		
• Cleanup Events						# E	ven	ts					1
O Comments on SWMP Received					# C	omn	nen	ts					
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Phone # ( )	Phone #	(			)				-				
O Community Meetings			·	•	# 1	Atte	nde	es					
○ Plantings						S	q. F	t.					
O Storm Drain Markings						# D	raiı	ıs					
O Stakeholder Meetings					# 1	Attei	nde	es					
O Volunteer Monitoring						# E	ven	ts					_
Other:													
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	l report a	nd	Sto	ormv	vato	er N	<b>I</b> ar	1ag		ent Ye			No
• List-Serve						# In	n Li	st			4	3	9
O Newspaper Advertising					# ]	Days	s Ru	ın					
○ TV/Radio Notices					# ]	Days	s Ru	ın					
Other:													

• Web Page URL: Enter URL(s) on the following two pages.

Name of MS4/Coalition Town of New Scotland

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition Town of New Scotland

# **MS4 Annual Report Form**

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Name of MS4/Coalition Town of New Scotland

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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4.b. For how many days was/will this report be posted?						3	6	5
If submitting a report for single MS4, answer 5.a If submitting	ng a joint	t re	port,	ans	wer 5	.b		
<b>5.a. Was an Annual Report public meeting held in this reportin</b> If Yes, what was the date of the meeting?	ng perio	<b>d?</b>	/		○ Y / _	es	•	No
If No, is one planned?					O Y	es	•	No
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If No, is one planned for each?					O Y	es	0	No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report					O Y	es	•	No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

Name of MS4/Coalition		CDITECTIA	
	Town of New Scotland	SPDES ID N Y R	2 0 A 4 6 3
Name of Wish/Coalition	<u> </u>		
7. Evaluating Pro	gress Toward Measurable Goa	ls MCM 2	
identified in your St	oort on your progress and project tormwater Management Program itional pages as needed.		•
A. Briefly summar	rize the Measurable Goal ident	ified in the SWMPP in this rep	orting period.
for public notices. 2	ce up-date of contacts(Names,pho 2) Work with Coalition to decide eable goals to be evaluated with a e "Permit Manager"	on method of filing annual report	rt. 3) SWMP
B. Briefly summar Goal.	rize the observations that indic	ated the overall effectiveness of	this Measurable
2) SWMP,BMP's, a	lition was conducted with Munic and Measurable goals were revisi and websites were updated.		
	og vyog 4his ohgovyodion moogyy	ed or evaluated in this reportin	. 10
C. How many time	es was this observation measur	cu of evaluated in this reporting	g period?
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•	made progress toward this mea	(ex.	: samples/participants/eventing period?
D. Has your MS4 1	made progress toward this mea	ex. Asurable goal during this repor	: samples/participants/ev
D. Has your MS4 1		ex. Asurable goal during this repor	: samples/participants/eventing period?
E. Is your MS4 on F. Briefly summar	made progress toward this mea	ex.  Issurable goal during this repore  Set forth in the SWMPP?  Ianned to meet the goals of this	: samples/participants/eventing period?  • Yes • No  • Yes • No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R 2	0				
Minimum Control Measure 2. Public Inv	olvemen	t/Particip	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>	. 2						
1. What opportunities were provided for public participati development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all t	water Man	nagement P	-	ran	n		
O Cleanup Events		# Events					
Comments on SWMP Received		# Comments					0
Community Hotlines Phone #	( 5 1 8	) 4 4 7	_	5	6	4	5
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O Community Meetings		# Attendees					
○ Plantings		Sq. Ft.					
O Storm Drain Markings		# Drains					
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
Other: I n t e r n s - K r u m k i l l l I	ilt	D r o p					
2. Was public notice of availability of this annual report ar Program (SWMP) Plan provided?	nd Stormw	ater Mana	_	nent Ye		0	No
• List-Serve		# In List			4	7	9
O Newspaper Advertising		# Days Run					
○ TV/Radio Notices		# Days Run					
Other:							

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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If No, is one planned?			○ Ye	es	○ No
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this reporting period?			○ Ye	es	• No
If No, is one planned for each?			○ Ye	es	• No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			○ Ye	es	○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The NYSDEC WAVE program was a pilot program in 2012 (summer) and judging from continued promotion of WAVE trainings, it appears to be a DEC initiative likely to last. While little was done last year to actively pursue WAVE, it's continued presence now, two years later, makes it an attractive way to engage volunteers in stream monitoring, while generating useful data. Integrating WAVE into Coalition operations is clearly worth pursuing.

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	$\sim$ 1 T
	Yes	
	1 05	$\bigcirc$ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

Name of MS4/Coalition Town of New Scoitland	N Y R 2 0 A 4 6 3
Minimum Control Measure 3. I	Illicit Discharge Detection and Elimination
The information in this section is being reported (	check one):
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1. Enter the number and approx. percent of	of outfalls mapped: 10 # 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
<ul><li>Auto Recyclers</li></ul>	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
○ Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	● Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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approved for all non-traditional MS4s contributing to this report?
approved for all non-traditional MS4s contributing to this report? ● Yes
Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedure

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Town of New Scoitland	Ν	Y	R	2	0	А	4	6	3

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- 1) Continue to document and address complaints of failing septic systems or any other illicit discharges utilizing ACDOH as needed.
- 2) Continue to be alert for cross connections during routine building and fire inspections.
- 3) Utilize coalition staff for outfall testing of any new outfalls discovered.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1) Two septic system failures were detected. Both failures had discharge off site. One was repaired. The discharge was eliminated on the second site with the help of Albany County Department of Health, DEC, and with help of the town court. Engineers are finishing up paperwork for a SPDES permit to finalize the repair. Facility self Audit was performed and a floor drain connection to the storm sewer was detected. Town is currently determining the best way to remedy the issue.

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

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- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1) Continue to address complaints for failing septic systems and utilize ACDOH as needed.
- 2) Continue to be on the alert for cross connections during routine building and fire inspections. 3) Utilize Coalition staff to test any new outfalls. 4) Continue to monitor progress of floor drain discharge elimination and to report back to D.E.C. when any progress occurs and to notify them when discharge is eliminated.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Oth 4. H	low		•			sch	arg	ges/	pot	ten	tial		No1		onr	nect	tior	ns h	nav	e b	een	de	etec	etec	l dı	uri	ng ¹	this	<b>S</b>	
r	epor	ting	per	100	17																									
5. H	low	man	v ill	licií	di	sch	arg	es l	hav	ve l	oee	n c	onf	irn	ned	l dı	ıriı	1g (	this	re	noi	·tin	g r	oer	iod	?				
7. H	erio las t	d?	torn	a se	ewe	rsh	ed	ma	pp	ing	be	en	coi	np	lete	ed i	n tl	his	rej	or	tinș	g p	eri				rep			No
If	thi: Yes	abos inf	orm ovid	ati e U	on RL	ava (s):	ila	ble	on	th	e w	eb'	?	ma	p(s	) ca	ın b	oe a	cce	esse	d -	not	t ho	ome	e pa	•	Y6			No No
URI P	A	SS	S W	0	R	D		Р	R	0	Т	E	С	Т	E	D														
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URI		10 0	,   0						_	a		7.1																		

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Juai.	
C. How many times was this observation measured or evalua	ited in this reporting period?
Not the second MSA med a new cooks 4 arrival 4his mass results are	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
2. 13 your 17154 on senedule to meet the deadline set forth in t	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	e e
BMP 3-1 Map Outfalls: Provide for members, a sample form to ufinished which notes # and location of new outfalls. BMP 3-2 AI	1 0

Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

**SWPPP** process?

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	5	SPD	ES ID					
Name of MS4/Coalition Town of New Scotland		N	YR	2	0 A	4	6	3
Minimum Control Measures 4 Construction Site and Post-Construc			<u>trol</u>					
The information in this section is being reported (check one):								
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>								
1a. Has each MS4 contributing to this report adopted a law, ord mechanism that provides equivalent protection to the NYS S Stormwater Discharges from Construction Activities?				•	_	for		No
1b. Has each Town, City and/or Village contributing to this repequivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification of Analysis Workbook?	r Manaş	gen	nent	and SDE	Eros	sion ip		d
If Yes, Towns, Cities and Villages provide date of equivalent N	YS Sam	_			aw. 03/200	06	0]	NT
2. Does your MS4/Coalition have a SWPPP review procedure	in place	e?			• Y	es	0	No
3. How many Construction Stormwater Pollution Prevention I reviewed in this reporting period?	Plans (S	<b>W</b> ]	PPPs)	) ha	ve be	en		4
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	conside	era	tion (	-	ublic O N	lo	01	NT
If Yes, how many public comments were received during this re	eporting	pe	riod?				1	3

5. Does your MS4/Coalition provide education and training for contractors about the local

● Yes ○ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#				O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
• Enforcement Actions or Sanctions	#			3	
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Town of New Scotland		N Y	R 2	0 A	4	6 3
Minimum C	Control Measure 4. Construction Site	Stormy	<u>ater</u>	Run	off Co	<u>ont</u>	<u>rol</u>
The information in th	is section is being reported (check one):						
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li><li>How m</li></ul>							
1. How many conduring this rep	struction projects have been authorized for orting period?	disturba	nces	of one	acre o	or m	ore 2
2. How many conduring this rep	struction projects disturbing at least one acorting period?	re were :	active	in yo	ur juri	isdi	ction 8
3. What percent of	of active construction sites were inspected d	uring thi	s repo	orting	period 1	d?	○ NT 0 %
4. What percent of	of active construction sites were inspected m	ore than	once	?	1	0	O NT
_	rs working on behalf of the MS4s contribut Stormwater Inspection Manual?	ing to thi	-	ort us • Yes	e the N	NYS	
•	4/Coalition provide public access to Stormwonstruction projects that are subject to MS4			pprov	al?		
If your MS4 is public review?	Non-Traditional, are SWPPPs of construct	ion proje	cts m	• Yes ade a		e fo	○ NT r • No
If Yes, use the f	following page to identify location(s) where SV	VPPPs ca	n be a	ccess	ed.		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

																			_			SPI	DES	ID						
Name	of MS4	l/Coa	aliti	on	Γown	of N	New !	Scotl	and													N	Y	R	2	0	A	4	6	3
	<b>on't.:</b> ubmi	t ado	ditio	ona	l pa	age	s as	s ne	ede	ed.																				
• MS	4/Coa	litio	n C	)ffi	20																									
• IVIC	Depar			71110																										
	Ви	.   i	1	d	i	n	g		a	n	d		Z	0	n	i	n	g		D	е	р	a	r	t	m	е	n	t	
	Addre	SS					1																					_		
	ТС	W	n		Н	a	1	1		2	0	2	9		N	е	W		S	С	0	t	1	a	n	d		R	d	
	City	Τ.	1				_			_								_			Zip		I _	I _		]				
	S 1		n	g	е	r	1	а	n	d	S						N	1 X	-		1	2	1	5	9	-				
	Phone			\		2		]		1	_	2																		
	( 5	1	8	)	4	3	9	-	9	1	5	3																		
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O WE	URL	e OI	XL(	8).	Г	ieas	se p	100	iae	spe	CIII	ic a	uur	288	WII	216	3 W	ГГІ	5 (	ian	De a	1000	2886	- u	поі	1101	ille .	pag	€.	
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submittin	ng this form as part of a	joint report on behalf of a		S ID blank.
			SPDES ID	
Name of MS4/Coalition	Town of New Scotland		N Y R	2 0 A 4 6 3
7. Evaluating Pro	gress Toward Measu	rable Goals MCM 4		
dentified in your St	• • •	nd project plans toward nt Program Plan (SWM) d.	<u> </u>	•
A. Briefly summan	rize the Measurable (	Goal identified in the S	SWMPP in this repo	orting period.
the disposition of the	ne complaints. 2) Mair	SWPPP's reviewed, the nation documentation for owner/operator. 3) Cont	MS4 inspections an	d review and
B. Briefly summan Goal.	rize the observations	that indicated the over	rall effectiveness of	this Measurable
the last reporting peneeding any further	eriod. 2) Zero complai action other then verl	view and 4 SWPPPs we ints were received, inspending the bal direction given to the follow up to insure contributed.	ections were made we permittee for the co	ith most not
C. How many time	es was this observation	on measured or evalua	ted in this reporting	g period?
				: samples/participants/e
D. Has your MS4	made progress towar	rd this measurable goa	l during this report	ting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the	e deadline set forth in t	the SWMPP?	
				● Yes ○ No
•		activities planned to mo an implementation sch	O	MCM during
	edures and maintain r	VPPP reviews, site insperence as it currently do		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Guai.	
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
D. Has your M54 made progress toward this measurable goa	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of func members as guided by regulators (EPA and NYSDEC); procedure Coalition website.	tional procedures for all Coalition

This report is being submitted for the reporting period ending March 9, 2 0 1 4

Name of MS4/Coalition	Town of New Scotlar	nd		SPDES ID N Y R	2 0 A 4 6 3
Minimum	Control Mea	sure 5. Post-	-Constructio	on Stormwater N	<b>Management</b>
1. How many and	dividual MS4 lition nany MS4s cont what type of pos	ributed to this r	eport?	1 inagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
O Filter Systems					
• Infiltration Basins		4	8	8	
Open Channels		2	4	2	
○ Ponds		3	3	0	
O Wetlands					
Other					
<ul><li>2. Do you use an BMPs, inspection</li><li>3. What types of Development/B</li></ul>	ons and maint	anance? practices have	e been used to	implement Low Ir	○ Yes • No
<ul><li>Building Codes</li></ul>	<ul><li>Municipal C</li></ul>	omprehensive Pl	lans		
<ul><li>Overlay Districts</li></ul>	Open Space	Preservation Pro	ogram		
<ul><li>Zoning</li></ul>	• Local Law o	r Ordinance			
○ None	• Land Use Ro	egulation/Zoning			
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPI	DES IL	)				
Name of MS4/Coalition Town of New Scotland	N	YR	2	0 A	4	6	3
4a. Are the MS4s contributing to this report involved in a regional/w	vatershed v	vide p	lann	ing ef			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic	es?			
				$\circ$ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a stor					tice	?	No
4d. How many stormwater management practices have been implement reporting period?	nented as p	art of	this	syste	n in	thi	S
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design ( Infrastructure principles in this reporting period?	_				8	<b>ed</b>	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting the	is form as part of a joint report	on behalf of a coalitic		ζ.
			SPDES ID	
Name of MS4/Coalition Town	n of New Scotland		N Y R 2 0 A 4	4 6 3
6. Evaluating Progres	s Toward Measurable Goal	ls MCM 5		
1 0 1	on your progress and project program water Management Program al pages as needed.		2	ı Part
A. Briefly summarize	the Measurable Goal identi	ified in the SWMP	P in this reporting pe	riod.
chart as well as any other	opportunities for Town Officer relevant positions within the spondence, and complaints re	he town's work force		
B. Briefly summarize	the observations that indica	ated the overall effe	ectiveness of this Mea	surable
filing cabinet located in	icials is ongoing and docume the Building Department. 2) ral stormwater practices with	Developed a town		P
C. How many times w	as this observation measure	ed or evaluated in t	this reporting period?	<b>&gt;</b>
				2
D. II	4 44		(ex.: samples/pa	_
D. Has your MS4 mad	e progress toward this mea	isurable goal durin		Oa? O No
E. Is your MS4 on sch	edule to meet the deadline	set forth in the SW	MPP?	
			• Yes	$\bigcirc$ No
•	the stormwater activities pl cycle (including an impleme		goals of this MCM du	ıring
,	and track attendance of Town structural stormwater pract		vant staff's training. 2)	)

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	7 R 2	2 0	
·					
6. Evaluating Prop	gress Toward Measurable Goals MCM 5				
identified in your St	ort on your progress and project plans towar cormwater Management Program Plan (SWN tional pages as needed.	_		_	Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in th	is repo	orting per	riod.
None previously.					
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiven	ess of	this Meas	surable
C. How many time	og vygg this phospygetian maggyred or syelv	atad in this you		a noviod?	
C. How many time	es was this observation measured or evalu	ateu iii tiiis rej	)OI (III)	g periou:	
			(ex.	: samples/pa	rticipants/events
D. Has your MS4	made progress toward this measurable go	al during this	report	~ <u>-</u>	
				O Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?		○ Yes	○ No
· ·	rize the stormwater activities planned to ning cycle (including an implementation sc	_	of this		
MCM 5) by 3/2015	4-6, 5-5, 5-9: For all BMP Procedures name, monitor and support the completion of fun by regulators (EPA and NYSDEC); procedures	ctional procedu	res for	all Coalit	ion

This report is being submitted for the reporting period ending March 9, 2 0 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPD	DES	ID						
Name of MS4/Coalition Town of New Scotland	N	Y	R	2	0	A	4	6	3

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>		
How many MS4s contributed to this report?		1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

**Self-Assessment** 

**Operation/Activity/Facility** performed within the past 3 vears? **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... • Yes ○ No ...... • Yes  $\bigcirc$  No ○ No ..... • Yes Bridge Maintenance.... • Yes  $\bigcirc$  No Winter Road Maintenance. 

• Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage..... • Yes ○ No ..... • Yes  $\bigcirc$  No  $\bigcirc$  No Solid Waste Management..... • Yes ○ No ...... • Yes New Municipal Construction and Land Disturbance.. • Yes ○ No Yes  $\bigcirc$  No Right of Way Maintenance.... 

Yes  $\bigcirc$  No ● No O Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No  $\bigcirc$  No Parks and Open Space.... • Yes ○ No ..... • Yes Municipal Building.... • Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes ○ No ..... • Yes  $\bigcirc$  No Vehicle and Fleet Maintenance..... • Yes ● No ○ Yes No Other..... O Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Town of New Scotland	N Y R 2	0 A 4	6	3
2. Provide the following information about municipal operations go	ood housekeep	oing prog	gram	ıs:
<ul><li>Parking Lots Swept (Number of acres X Number of times swept)</li></ul>	# Acres			2
• Streets Swept (Number of miles X Number of times swept)	# Miles		0	0
• Catch Basins Inspected and Cleaned Where Necessary	#			6
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			3
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	of # Acres		0 .	0
3. How many stormwater management trainings have been provide during this reporting period?	ed to municipa	al employ	vees	1
4. What was the date of the last training?	1 / 3 1	/ 2 0	1	4
5. How many municipal employees have been trained in this report	ing period?		2	3
6. What percent of municipal employees in relevant positions and d stormwater management training?	lepartments ro	eceive	2	%

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

_		SPI	DES	ID						
Name of MS4/Coalition	Town of New Scotland	N	Y	R	2	0	A	4	6	3

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

1) Create an inventory of all fixed Municipal Facilities and Operations. 2) Reassess all fixed Municipal Facilities and Operations as listed in the inventory, to include 3 BMP summary sheets and appropriate audit forms. 3) The town will inspect and clean as needed 25% of it's catch basins. 4) The Town will identify, by name and department, those using pesticides. 5) The town will sweep 50% of it's municipally owned parking acreage and properly dispose of spoils.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

An Inventory was created of all fixed municipal facilities and operations. Self audit inspection reports documented. Town Officials have decided to eliminate the plan for a new DPW/Highway garage and has engineering consultants working on a cost/benefit analysis of different oil/water separator designs and the town will fix floor drain system in the existing building. SMO will keep D.E.C. updated. Identified Park employee who uses round up for trim areas on an as needed basis.

C. How many times was this observation measured or evaluated i	in this reporting period?	
		3
	(ex.: samples/pa	rticipants/events)
D. Has your MS4 made progress toward this measurable goal dur	ring this reporting period	1?
	Yes	O No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP?	
	• Yes	○ No
F. Briefly summarize the stormwater activities planned to meet the	he goals of this MCM du	ring

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1) Town will inspect and clean as needed a minimum of 25% of it's catch basins. 2) The town will sweep 50% of it's municipally owned parking acreage. 3) Update inventory of fixed municipal operations and facilities. 4) Reassess and document all municipal operations and facilities as listed on inventory and complete assessment of created BMPs for compliance. 5) Continue to promote educational opportunities for relevant staff identified in organizational chart and elected officials.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants,
D. 11as your 14154 made progress toward this measurable goa	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	9
BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilitie Coalition members and included in 2014 budget, Coalition staff	

operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

MCC form for period ending March 9, 2 0 1 4

	_	SPI	)ES	ID						
Name of MS4 City of Watervliet		N	Y	R	2	0	А	0	8	7

Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	W	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	а	n	У
С	0	u	n	t	У																					

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

	SPI	DES	SID						
Name of MS4 City of Watervliet	N	Y	R	2	0	A	0	8	7

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

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Name of MS4	City of Watervliet		N	Y	R	2	0	А	0	8	7
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#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name									
Michael	Р	M a n n i n g									
Title (Clearly print title of individual signing report)											
M a y o r											
Signature		Date									

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition	City of Watervliet		N	Y	R	2	0	А	0	8	7
	Water Quality Trend	ls									

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Water Quality Trends  The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report?  1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  Yes No if Yes, choose one of the following Report(s) attached to the annual report  Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page.  URL  URL  URL  URL  URL  URL																											
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
<ul><li>Construction Sites</li></ul>	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
• Infrastructure Maintenance	<ul><li>Trash Management</li></ul>
○ Smart Growth	<ul><li>Vehicle Washing</li></ul>
Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
<ul><li>Residential</li><li>Developers</li></ul>	
O Businesses • General Public	
○ Restaurants ○ Industries	
○ Other: ○ Agricultural	
Other	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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If submitting this form as part of a joint report on	behalf of a coalition leave SPDES ID blank.
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Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
4. Evaluating Progress Toward Measurable Goals N	MCM 1
Use this page to report on your progress and project plantidentified in your Stormwater Management Program Plantin.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identifie	ed in the SWMPP in this reporting period.
After Completion of the Target Audience Worksheet, the With this the City distributed material pertaining to its which were handed out to residents both at houses and the City. The City also put storm drain markers on 50 careas.	POC. The City used this printed material businesses and at events that were put on by
B. Briefly summarize the observations that indicated Goal.	d the overall effectiveness of this Measurable
By handing out printed material at events it helps to enstormwater practices. The storm drain markers with the the residents of the stormwater practices associated with	e relating door hanger handouts, help inform
C. How many times was this observation measured	or evaluated in this reporting period?
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this Measu	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set	<b>forth in the SWMPP?</b> • Yes • No
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implement	e e
The City, with the help of the coalition will continue to content of this material. The City will look to target but watersheds.	1 1

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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<u>Minin</u>	<u>num Control Measure 1. Public Ed</u>	ucation and Outreach
On behalf of an indi	vidual MS4	<del>, , , , , , , , , , , , , , , , , , , </del>
How ma	any MS4s contributed to this report? $\frac{1}{2}$	2
1. Targeted Public	<b>Education and Outreach Best Manageme</b>	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
• Construction Sites		• Pesticide and Fertilizer Application
<ul><li>General Stormwater</li></ul>	Management Information	• Pet Waste Management
O Household Hazardou	us Waste Disposal	○ Recycling
O Illicit Discharge Det	ection and Elimination	Riparian Corridor Protection/Restoration
<ul> <li>Infrastructure Maint</li> </ul>	renance	O Trash Management
<ul><li>Smart Growth</li></ul>		• Vehicle Washing
○ Storm Drain Markin	g	O Water Conservation
○ Green Infrastructure	/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
	on Website-Wha	t You Can Do
	es targeted during this reporting period:	
Public Employees	<ul><li>Contractors</li></ul>	
<ul><li>Residential</li></ul>	O Developers	
O Businesses	• General Public	
○ Restaurants	○ Industries	
ne information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?  Targeted Public Education and Outreach Best Management Practices heck all topics that were included in Education and Outreach during this report  Construction Sites  General Stormwater Management Information Household Hazardous Waste Disposal Illicit Discharge Detection and Elimination Infrastructure Maintenance Smart Growth Storm Drain Marking Green Infrastructure/Better Site Design/Low Impact Development Other:  Other:  Specific audiences targeted during this reporting period:  Public Employees Contractors Residential Developers Businesses General Public Restaurants Other: OAgricultural		
S t u d e n t		

Name of MS4/Coalition Stormwater Coalition of Albany County

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March  $9, 2 \mid 0 \mid 1$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Coalition members provided print orders and also developed new educational brochures (pet waste and commercial waste) better suited to geographic areas of concern and pollutants of concern identified in the Target Audience Analysis Worksheet. Identified target audiences included commercial businesses with dumpsters near/in watersheds with 303d impaired segments; property owners with septic systems; residents living on/near steams; pet owners (literature at animal shelter).

C. How many times was this observation measured or evaluated in this	reporting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during t	his reporting period?
	● Yes ○ No

- 9 Yes
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  $\bigcirc$  No

### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition City of Watervliet				N Y	R	2	0	A	0	8	7
Minimum Control Measure 2. Public Inv	olv	<u>em</u>	en	t/Pa	rtic	cipa	atio	<u>on</u>			
The information in this section is being reported (check one):											
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>											
How many MS4s contributed to this report?	1										
1. What opportunities were provided for public participati development, evaluation and improvement of the Storms (SWMP) Plan during this reporting period? Check all the	wate	r N	Iar	ager			_	ram	l		
<ul><li>Cleanup Events</li></ul>				#	Eve	nts				-	1
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○ Community Hotlines Phone # (				)			_				
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O Storm Drain Markings				#	Dra	ins					
O Stakeholder Meetings				# Atı	end	ees					
O Volunteer Monitoring				#	Eve	nts					
Other:											
2. Was public notice of availability of this annual report an Program (SWMP) Plan provided?	nd St	torr	nw	ater	Ma	nag	_	ent Yes	S	O N	Vo.
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• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

3. Where can the public access copies of this annual report, Stormwater Management

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition City of Watervliet		N	YR	2	0	A	0	8	7
4.a. If this report was made available on the internet, what da	ate was it	po	sted?						
Leave blank if this report was not posted on the internet.	0	5	/ 0	2	/	2	0	1	4
4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If submitted	ting a join	nt re	eport,	ans	weı	: 5.l	o		
<b>5.a.</b> Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	od?	/		O ]/[	Ye	S		No
If No, is one planned?					•	Ye	S	0]	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to tl	his	rep	ort	du	rin	g
this reporting period?					0	Ye	S		No
If No, is one planned for each?					0	Ye	S	• ]	No
<b>6.</b> Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					0	Ye	S	0]	No
SWMP in response to comments to this report.									

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition City of Watervliet		SPDES ID  N Y R 2 0 A	0 8 7
7. Evaluating Progress Toward	Measurable Goals MCM 2		
Use this page to report on your progridentified in your Stormwater Mana III.C.1. Submit additional pages as	agement Program Plan (SWM	2	
A. Briefly summarize the Measur	rable Goal identified in the S	SWMPP in this reporting p	eriod.
The City continues to do the "Keep and pick-up garbage in its parks.	y Vliet Neat Day" clean-up act	tivity that has volunteers go	around
B. Briefly summarize the observa	ations that indicated the over	rall effectiveness of this Mo	easurable
The City had 33 volunteers for the	clean-up event.		
C. How many times was this obse	ervation measured or evalua	ted in this reporting period	
		(ex.: samples/	1   participants/events
D. Has your MS4 made progress	toward this measurable goa		
E. Is your MS4 on schedule to m	eet the deadline set forth in t	● Yo the SWMPP?	es O No
•		• Ye	
F. Briefly summarize the stormwithe next reporting cycle (inclu	_	0	during
The City will continue its "Keep V updating its public contact informa process.	*	• •	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N Y R 2	0				
Minimum Control Measure 2. Public Inv	olvemen	t/Particip	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>	. 2						
1. What opportunities were provided for public participati development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all t	water Man	nagement P	-	ran	n		
O Cleanup Events		# Events					
Comments on SWMP Received		# Comments					0
Community Hotlines Phone #	( 5 1 8	) 4 4 7	_	5	6	4	5
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O Community Meetings		# Attendees					
○ Plantings		Sq. Ft.					
O Storm Drain Markings		# Drains					
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
Other: I n t e r n s - K r u m k i l l l I	ilt	D r o p					
2. Was public notice of availability of this annual report ar Program (SWMP) Plan provided?	nd Stormw	ater Mana	_	nent Ye		0	No
• List-Serve		# In List			4	7	9
O Newspaper Advertising		# Days Run					
○ TV/Radio Notices		# Days Run					
Other:							

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition Stormwater Coalition of Albany County

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y	R 2	0		
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4.b. For how many days was/will this report be posted?					1 4
If submitting a report for single MS4, answer 5.a If submitting a jo	oint repo	rt, ans	wer 5.	b	
5.a. Was an Annual Report public meeting held in this reporting per If Yes, what was the date of the meeting?	riod?		○ Ye	es	○ No
If No, is one planned?			○ Ye	es	○ No
5.b. Was an Annual Report public meeting held for all MS4s contrib	outing t	o this	report	t dui	ring
this reporting period?			○ Ye	es	• No
If No, is one planned for each?			○ Ye	es	• No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			○ Ye	es	○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	)ES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The NYSDEC WAVE program was a pilot program in 2012 (summer) and judging from continued promotion of WAVE trainings, it appears to be a DEC initiative likely to last. While little was done last year to actively pursue WAVE, it's continued presence now, two years later, makes it an attractive way to engage volunteers in stream monitoring, while generating useful data. Integrating WAVE into Coalition operations is clearly worth pursuing.

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	<b>T</b> 7	$\sim$ 1 T
	Yes	
	1 05	$\bigcirc$ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to to</li> </ul>	his report? 1
1. Enter the number and approx. percent	of outfalls mapped: 25# 100%
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	creened for dry weather discharges during this e inventory)?
<b>3.a.</b> What types of generating sites/sewershereporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
<ul><li>Building Maintenance</li></ul>	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:   Sewer     Lines	○ None   1   e   a   n   e   d
O Sewersheds:	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 4 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition City of	Watervliet									N .	Y ]	R	2	0	A	0	8	7
3.b.What types of illicit	discharges	have	beer	n fou	nd du	ring	this	rep	ort	ing	pei	rioc	d?					
O Broken Lines From Sanit	ary Sewer		O In	ndustr	rial Co	nnect	ions											
○ Cross Connections			O In	nflow	/Infiltra	ation												
O Failing Septic Systems			$\bigcirc$ P	ump :	Station	Failu	ıre											
○ Floor Drains Connected ′	Γο Storm Se	wers	• S	Sanitar	ry Sew	er Ov	erflo	ws										
O Illegal Dumping			$\circ$ s	Straigh	nt Pipe	Sewe	r Di	scha	rges									
Other:  4. How many illicit dis	ahangag/na	tontia		None	00000	tions	hov	vo b	000	dot	oot		du		a t	hia		
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<ul> <li>period?</li> <li>7. Has the storm sewer If No, approximately</li> <li>8. Is the above information as If Yes, provide URL( Please provide specific URL  Plass wor</li> </ul>	shed mapp what percention availation available on s): c address of	oing b nt was able in the v	een coma GISweb?	compaplete S?  re ma	leted in the	in thi	acce	por ng p	<b>ting</b> perio	g <b>pe</b> : od?	rio:	d?			Ye	s s	0	No %
7. Has the storm sewer If No, approximately  8. Is the above information as If Yes, provide URL( Please provide specific URL  Passwort WWW.aim	shed mapp what percention availation available on s): c address of	oing b nt was able in the v	een coma GISweb?	compaplete S?  re ma	leted in the	in thi	acce	por ng p	<b>ting</b> perio	g <b>pe</b> : od?	rio:	d?			Ye	s s	0	No %

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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ne of MS4/Co	oalitio	City	of Wa	itervli	iet												N Y	R	2	0	А	0	8
URL(s) c	on't.:	:																					
Please pr	ovide	e spe	ecific	ad	dres	ss of	pag	ge w	her	e ma	ap(s	s) ca	an l	be a	CCE	esse	ed - r	ot	hon	ne p	pag	e	
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. If Yes, ha equivaler		411 3	N TW 7C	1 78 47		TTO	<b>T</b>		•												) N		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

12. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward aclidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SW. The City along with the coalition finished its GI Modal Local Law Hused as a guidance document within the City's zoning codes. The City had 2 sewer backups that were caused by tree roots/debris B. Briefly summarize the observations that indicated the overall Goal.	MPP in this reporting period. Project. This project has been clogging the sewer mains.
12. Evaluating Progress Toward Measurable Goals MCM 3  Use this page to report on your progress and project plans toward aclidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SW. The City along with the coalition finished its GI Modal Local Law Hused as a guidance document within the City's zoning codes. The City had 2 sewer backups that were caused by tree roots/debris B. Briefly summarize the observations that indicated the overall Goal.	mieving measurable goals, including requirements in Part  MPP in this reporting period.  Project. This project has been clogging the sewer mains.
Use this page to report on your progress and project plans toward aclidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SW. The City along with the coalition finished its GI Modal Local Law Hused as a guidance document within the City's zoning codes. The City had 2 sewer backups that were caused by tree roots/debris Goal.  B. Briefly summarize the observations that indicated the overall Goal.	MPP in this reporting period. Project. This project has been clogging the sewer mains.
dentified in your Stormwater Management Program Plan (SWMPP) II.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SW. The City along with the coalition finished its GI Modal Local Law Fused as a guidance document within the City's zoning codes. The City had 2 sewer backups that were caused by tree roots/debris Briefly summarize the observations that indicated the overall Goal.	MPP in this reporting period. Project. This project has been clogging the sewer mains.
The City along with the coalition finished its GI Modal Local Law I used as a guidance document within the City's zoning codes.  The City had 2 sewer backups that were caused by tree roots/debris  B. Briefly summarize the observations that indicated the overall Goal.	Project. This project has been clogging the sewer mains.
used as a guidance document within the City's zoning codes. The City had 2 sewer backups that were caused by tree roots/debris  B. Briefly summarize the observations that indicated the overall Goal.	clogging the sewer mains.
Goal.	effectiveness of this Measurable
While not all of the GI Local Law codes fit the cities needs, some we City revamped it's zoning codes this past year.  The sewer backups were immediately found and eliminated.	ere used as guidance when the
C. How many times was this observation measured or evaluated  D. Has your MS4 made progress toward this measurable goal di	(ex.: samples/participants,
E. Is your MS4 on schedule to meet the deadline set forth in the	<b>SWMPP?</b> • Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during
The City will look to complete the rest of the stormwater mapping the and Salt Kill watersheds.	nat is outside of the Dry River

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name o	of MS	S4/Co	alitio	on S	torm	wate	r Coa	lition	of A	Alba	ny C	ount	y									N	Y	R	2	0				
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O Bro	ken	Line	s Fro	om S	San	itar	y S	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
O Cro	oss C	Conne	ectio	ns									Infl	OW/	/Inf	iltra	itio	n												
○ Fai	ling	Septi	ic Sy	ste	ms								Pun	np :	Stat	ion	Fa	ilur	e											
○ Flo	or D	rains	Coı	nnec	eted	То	Sto	orm	Sev	wer	S	0	San	itar	y S	sew	er (	)ve	rflo	ws										
O Ille	gal I	Dump	oing									$\circ$	Stra	aigh	nt P	ipe	Sev	ver	Dis	scha	rge	S								
Oth 4. H	low		•			sch	arg	ges/	pot	ten	tial		No1		onr	nect	tior	ns h	nav	e b	een	de	etec	etec	l dı	uri	ng ¹	this	<b>S</b>	
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5. H	low	man	v ill	licií	di	sch	arg	es l	hav	ve l	oee	n c	onf	irn	ned	l dı	ıriı	1g (	this	re	noi	·tin	g r	oer	iod	?				
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Juai.	
C. How many times was this observation measured or evalua	ited in this reporting period?
Not the second MSA med a new cooks 4 arrival 4his mass results are	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
2. 13 your 17154 on senedule to meet the deadline set forth in t	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	e e
BMP 3-1 Map Outfalls: Provide for members, a sample form to ufinished which notes # and location of new outfalls. BMP 3-2 AI	1 0

Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDI	ES ID		
Name of MS4/Coalition City of Watervliet	N .	Y R 2	0 A C	8 7
Minimum Control Measures Construction Site and Post-Constru		<u>trol</u>		
The information in this section is being reported (check one):				
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	L			
1a. Has each MS4 contributing to this report adopted a law, o mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?				•
Stormwater Discharges from Construction Activities.			• 103	O 140
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook?	ter Managen	nent and	Erosio	
If Yes, Towns, Cities and Villages provide date of equivalent	NYS Sample		aw. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure	e in place?		• Yes	○ No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (SWF	PPPs) ha	ve been	1
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	d considerat	tion of p	ublic ○ No	ONT
If Yes, how many public comments were received during this	reporting per	riod?		0
5. Does your MS4/Coalition provide education and training for SWPPP process?	for contracto	ors about	the loc  Yes	al ○ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

			SPD	ES ID			
Nan	ne of MS4/Coalition City of Watervliet		N	YR	2	0 A	0 8 7
	Minimum Control Measure 4. Construction Site	Stormy	<u>wat</u>	er Ru	<u>ıno</u>	ff Co	<u>ntrol</u>
The	information in this section is being reported (check one):						
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	L					
1.	How many construction projects have been authorized for during this reporting period?	disturba	ance	es of o	ne a	acre oi	more 1
2.	How many construction projects disturbing at least one aduring this reporting period?	cre were	acti	ve in	you	r juris	diction 1
3.	What percent of active construction sites were inspected d	luring th	is re	eporti	ng p		? ONT
4.	What percent of active construction sites were inspected n	nore thai	n on	ce?		1	O NT
5.	Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ting to th	nis re	eport • Y		the N	
6.	Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4				ova		
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	ion proj	ects	_			for
	If Yes, use the following page to identify location(s) where S	WPPPs ca	an b	e acce	ssec	d.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

																						SPL	DES	ID						
6. con't.:  Submit additional pages as needed.  MS4/Coalition Office  Department  WalterPlant  Address  2 2 2 Waltervliet   Ny   1 2 1 8 9 -   Phone ( 5 1 8 ) 7 8 5 - 7 0 8 2  Other  Address  City																														
Name of MS4/Coalition																														
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• MS	4/Coa	litio	n C	ffic	ce																									
			t																											
			е	r		Р	1	а	n	t																				
				W	а	t	е	r	v	1	i	е	t	_	S	h	а	k	е	r		R	d							
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Name of MS4/Coalition  City of Watervliet  N Y R 2 0 A 0 8 7  6. con't.:  Submit additional pages as needed.  MS4/Coalition Office  Department  W a t e r P 1 a n t																														
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

			SPDES ID
Name of MS4/Coalition	City of Watervliet		N Y R 2 0 A 0 8 7
7. Evaluating Pro	ogress Toward Measurable Goa	ls MCM 4	
identified in your S	port on your progress and project tormwater Management Program itional pages as needed.	•	
A. Briefly summa	rize the Measurable Goal ident	ified in the SWMPP	in this reporting period.
The City has one a weekly.	ctive site regarding a SWPPP. Th	e site is being inspect	ed by a qualified inspector
B. Briefly summa Goal.	rize the observations that indica	ated the overall effec	ctiveness of this Measurable
The SWPPP has be site.	een maintained and effective for t	he erosion and sedime	ent control needed at this
C. How many time	es was this observation measure	ed or evaluated in th	is reporting period?  (ex.: samples/participants/events
D. Has your MS4	made progress toward this mea	surable goal during	this reporting period?  ● Yes ○ No
E. Is your MS4 or	schedule to meet the deadline	set forth in the SWM	<b>MPP?</b> ● Yes ○ No
· ·	rize the stormwater activities pling cycle (including an impleme		oals of this MCM during
The City is looking	g at updating its SWPPP review p	procedures to help stre	eamline this process better.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Guai.	
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goa	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
BMP 4-2, 4-4, 4-5, 4-6, 5-5, 5-9: For all BMP Procedures named MCM 5) by 3/2015, monitor and support the completion of func members as guided by regulators (EPA and NYSDEC); procedure Coalition website.	tional procedures for all Coalition

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 4 & 1 \end{vmatrix}$ 

		SPDES II	)		
Name of MS4/Coalition	City of Watervliet			N Y R	2 2 0 A 0 8 7
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	Management
The information in th	nis section is bein	g reported (chec	ck one):		
<ul><li>On behalf of an ind</li><li>On behalf of a coa</li></ul>	lition	ributed to this	roport?	1	
	nany MS4s conti		1		_
1. How many and MS4/Coalition in	• • •			anagement practice reporting period?	s has your
		#	#	# Times	
		Inventoried	Inspections	Maintained	
O Alternative Practic	ees				
O Filter Systems					
O Infiltration Basins					
Open Channels		1		1	
○ Ponds					
O Wetlands					
Other		3	3	3	
2. Do you use an observation BMPs, inspection			ibase, spreads	heet) to track pos	t-construction ○ Yes • No
3. What types of a Development/B					mpact
O Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	• Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	5		
O Watershed Plans	Other Compi	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 4

		SPI	JES I	D							
Name of MS4/Coalition City of Watervliet		N	Y	R 2	0	А	0 8	3 7			
4a. Are the MS4s contributing to this report involved in a	regional/watersho	ed v	vide j	plan				⊃ No			
4b. Does the MS4 have a banking and credit system for stormwater management practices?											
					0	Yes	; (	• No			
4c. Do the SWMP Plans for each MS4 contributing to this	-	_									
and approval of banking and credit of alternative sitin	g of a stormwater	· ma	ınag	emer	-			• No			
4d. How many stormwater management practices have be reporting period?	en implemented a	ıs pa	art o	f this	sys	tem	in t	П			
5. What percent of municipal officials/MS4 staff responsi	• 0	-				tter	ded	l			
training on Low Impace Development (LID), Better Significant Infrastructure principles in this reporting period?	ie Design (BSD) a	na (	otnei	Gr(	æn [		7 5	5 %			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

				SPDES ID		
Name of MS4/Coalition	l City of Watervliet			N Y R	2 0 A	0 8 7
6. Evaluating Pro	ogress Toward Measu	rable Goals MC	M 5			
	port on your progress a		_		_	
•	tormwater Managementional pages as needed	•	SWMPP), inclu	ding requi	rements in	n Part
A <b>D</b> • GI	. 41 3/6 11 4	a 1.1 4.0 1.	41 CHAMPD'	41 •	4•	• 1
A. Briefly summa	rize the Measurable (	Goal identified in	the SWMPP in	n this rep	orting pe	riod.
	and maintains the post ection from erosion and					
B. Briefly summa Goal.	rize the observations	that indicated th	ne overall effect	iveness of	this Mea	asurable
A large amount of	floatables and sedimen	nt are cleaned out	of the treatment	systems e	ach year.	
C. How many tim	es was this observatio	on measured or e	evaluated in this	s reportin	g period'	?
<b>3</b>						2
				(ex.	: samples/p	 participants/events
D. Has your MS4	made progress towar	rd this measurab	le goal during t	this report		
					• Yes	s O No
E. Is your MS4 or	n schedule to meet the	e deadline set for	th in the SWM	PP?	• Yes	○ No
-	rize the stormwater a	_	_	als of this		
The City will conti any new practices	nues to inspect and mathat come about.	aintain the post co	enstruction pract	ices and w	ill invent	ory

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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SPDES ID

Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	7 R 2	2 0	
·					
6. Evaluating Prop	gress Toward Measurable Goals MCM 5				
identified in your St	ort on your progress and project plans towar cormwater Management Program Plan (SWN tional pages as needed.	_		_	Part
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in th	is repo	orting per	riod.
None previously.					
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiven	ess of	this Meas	surable
C. How many time	og vygg this phospygetian maggyred ar sygly	atad in this you		a noviod?	
C. How many time	es was this observation measured or evalu	ateu iii tiiis rej	)OI (III)	g periou:	
			(ex.	: samples/pa	rticipants/events
D. Has your MS4	made progress toward this measurable go	al during this	report	~ <u>-</u>	
				O Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?		○ Yes	○ No
· ·	rize the stormwater activities planned to ning cycle (including an implementation sc	_	of this		
MCM 5) by 3/2015	4-6, 5-5, 5-9: For all BMP Procedures name, monitor and support the completion of fun by regulators (EPA and NYSDEC); procedures	ctional procedu	res for	all Coalit	ion

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	City of Watervliet	N	Y	R	2	0	А	0	8	7

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>		
How many MS4s contributed to this report?		1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

**Self-Assessment** 

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 

Yes ○ No ...... • Yes  $\bigcirc$  No ● No ..... ○ Yes No Bridge Maintenance.... O Yes Winter Road Maintenance.... 

Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage. 

• Yes ○ No Yes  $\bigcirc$  No Solid Waste Management..... • Yes ○ No ...... • Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. • Yes ○ No Yes  $\bigcirc$  No ● No ..... ○ Yes Right of Way Maintenance..... O Yes No Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No ○ No ..... • Yes  $\bigcirc$  No Parks and Open Space.... 

Yes ○ No ...... ○ Yes Municipal Building.... 

Yes No Stormwater System Maintenance..... • Yes ○ No ..... • Yes  $\bigcirc$  No ○ No Yes  $\bigcirc$  No Vehicle and Fleet Maintenance.... 

Yes ● No ○ Yes No Other..... O Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

	SPDES ID			
Name of MS4/Coalition City of Watervliet	N Y R 2	0 A	0 8	7
2. Dravide the following information chart municipal energti	one good houselvee	ina ny	o o wo w	***
2. Provide the following information about municipal operati	ons good nousekee <sub>l</sub>	oing pro	ograi	ns:
O Parking Lots Swept (Number of acres X Number of times swept	) # Acres			
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	4 7	6
• Catch Basins Inspected and Cleaned Where Necessary	#		1 2	5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			4
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
Nitrogen Applied In Chemical Fertilizer	# Lbs.		1 7	0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied acres to which pesticide/herbicide was applied acres to which pesticide/herbicide was applied acres to which pesticide/herbicide was applied acres to which pesticide was applied acres to which was applied acres to which was applied acres to</li></ul>	# Acres		6.	
times applied to the nearest tenth.)	diffoct of			
3. How many stormwater management trainings have been p	rovided to municip	al empl	ovees	š
during this reporting period?	то (таки со таките)			5
4. What was the date of the last training?	0 1 / 3 1	/ 2	0 1	4
5. How many municipal employees have been trained in this i	eporting period?		3	6
6. What percent of municipal employees in relevant positions	and departments r	eceive		
stormwater management training?			9 0	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 4$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	51.1	ノレン	עוו						
Name of MS4/Coalition City of Watervliet	N	Y	R	2	0	A	0	8	7

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The City has increased its organic waste participation to 88 residents. The City continues its street sweeping and catch basin cleaning program. The catch basin inventory was unable to be completed this year do to time and weather but will look to complete this survey this year. The City did 3 electronic recycling days. The City handed out informational brochures on stormwater at city related events.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

While the organic waste intake stayed about the same, 6.5 tons, the City just added 28 more participants. These newly added participants will help to decrease the garbage intake and increase its organic intake. The electronic recycling days continue to be successful. The catch basin and street sweeping programs continue to be successful in keeping sediment and floatables out of the storm system.

C	How many	times v	vac thic	observation	maggired a	r avaluatad	in this	reporting period?
$oldsymbol{\cdot}$	HOW IIIally	unics v	vas uns	ubsci vaudii	ilicasul cu u	i cvaruateu		reporting periou.

				4	
(ex.: sampl	es/j	part	ticip	ant	s/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ l	No
-----------	----

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

$\bullet$ Yes $\circ$ N
-------------------------

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The City will continue its catch basin and street sweeping program. It will also look to finish the catch basin inventory. The City will look to update its facilities inventory and BMPs. The City is going to start an organic waste digester program where it takes the organic waste being collected and composts it into a reusable resource. By doing this the City will be looking to increase its participation of this program.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R Z O
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
None previously.	
B. Briefly summarize the observations that indicated the ove Goal.	erall effectiveness of this Measurable
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants
D. 11as your 14154 made progress toward this measurable goa	• Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	9
BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilitie Coalition members and included in 2014 budget, Coalition staff	

operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

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		SPDES ID									
Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0				

### **Additional Watershed Improvement Strategy Best Management Practices**

The information in this section is being reported (check one):			
<ul><li>○ On behalf of an individual MS4</li><li>● On behalf of a coalition</li></ul>			
How many MS4s contributed to this report?	1	2	

#### MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

	Truckfoliul 11011 Earle CSC	1,2,3,1,74 d,5,10,11,12 5,0,04,00		I util	T dtilogello				
L	Non-Traditional 1,2,3,4,7a-d,9		5,6,8a,8b,10,11,12	Path	ogens				
1.	Does your MS4/Coalitio			npacts of					
	phosphorus/nitrogen/pa	thogens on waterboo	lies?	O Yes	$\bigcirc$ No	N/A			
2.	Has 100% of the MS4/0 If N/A, go to question 3.	Coalition conveyance	system been mapped ir		○ No	• N/A			
	If No, estimate what perc	entage of the conveya	nce system has been map	ped so far.		%			
	Estimate what percentage	was mapped in this re	eporting period.			%			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

						SPDES ID		
Na	me of MS4/Coalition	Stormwater Coalition o	of Albany County		] Γ	N Y R 2	0	
3.	Does your MS4 and Maintenan			Conveyance S	System (in	nfrastructu ○ Yes	re) Insp ○ No	ection N/A
4.	Estimate the pe	U		•			n inspec	eted %
5.	Has your MS4/NYSDEC SPDI (GP-0-08-001) t disturb five tho	ES General Perr to reduce polluta	nit for Stormwants in stormw	vater Dischar	ges from	Construction	on Activ	vities
6.	Has your MS4/runoff from nevequal to one acr Permit for Stor the New York S Standards?	w development a re that provides mwater Dischan	and redevelops equivalent pro rges from Cons	nent projects otection to the struction Acti	that distr NYS DE vities (GI	urb greater CC SPDES P-0-08-001)	than or General , includ	r l
7a	. Does your MS4 phosphorus/nit		0.	program to re	educe eros	sion or • Yes	○ No	• N/A
<b>7</b> b	.How many proj	jects have been	sited in this re	porting perio	d?			
7c	. What percent o	f the projects in	ncluded in 7b h	ave been com	pleted in	this report	ing peri	iod?
7d	.What percent o	f projects plann	ned in previous	years have b	een comp			%
8a	.Has your MS4/0 procedures poli lands?		•		_	ment pract inicipally o		
8b	.Has your MS4/0 procedures poli municipally ow	cy that address	•		U	•		I • N/A

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Stormwater Coalition of Albany County	SPDES ID N Y R 2	0	
9. Has your MS4/Coalition developed and implemented a program	-	0	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet wast prohibiting goose feeding?	-		rties and
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A